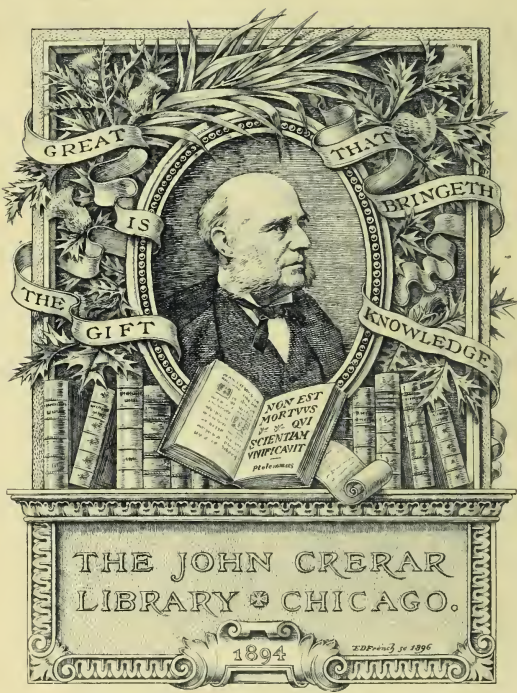


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ANNUAL STATEMENT
OF THE
FUNDS OF THE CORPORATION
OF THE
CITY OF NEW-YORK,
FOR THE YEAR ENDING DECEMBER 31, 1847.
INCLUDING ACCOUNTS OF ITS
REVENUES AND EXPENDITURES IN DETAIL,
AND OF THE
RECEIPTS AND INVESTMENTS
OF THE
COMMISSIONERS OF THE SINKING FUND,
DURING THE SAME PERIOD.

BY THE
COMPTROLLER OF THE CITY OF NEW-YORK.

NEW-YORK:
WILLIAM OSBORN, PRINTER TO THE COMMON COUNCIL.

1848.
H.D.W.

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IN COMMON COUNCIL.


January 17th, 1848

THE ANNUAL REPORT OF THE COMPTROLLER, of the Receipts and Expenditures of the year ending December 31st, 1847, was received, and laid on the table, and ordered to be printed under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

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COMPTROLLER'S OFFICE, }
CITY OF NEW-YORK, }
January 17th, 1848. }

To the Honorable the Common Council :

GENTLEMEN :—In accordance with the requirements of the City Charter, and an Ordinance of the Corporation, the Annual Report of the Finances of the City, for the year ending December 31st, 1847, is respectfully submitted.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

The receipts of the Fund within the year, including the balance in bank at the commencement thereof, amounted to \$511,779 88, of which \$100,613 37 were derived from interest on stocks and bonds of the City, held by the Commissioners of the Sinking Fund, \$109,000 from the sales of real estate and collections on bonds and mortgages, and \$209,613 37, from annual revenues appropriated to the fund. The remaining sum of \$85,770 60, being the balance in the Treasury on the 1st day of January, 1847.

The payments and investments during the same period, amounted to \$495,422 54, of which, \$375,000 00, were invested in stocks and bonds of the City, bearing interest at 5 and 6 per cent.; \$120,305 00 were paid for the redemption of "Seven per cent. Water Loan," issued in 1842, and maturing within the year; and \$117,54 were paid for expenses connected with the sales of real estate, the balance in bank, January 1st, 1848, uninvested, amounted to \$16,357 34.

The total investments of the Sinking Fund in the Stocks and Bonds of the City, amounted on the 1st day of January, 1848,

| | |
|---|----------------|
| to | \$2,469,592 00 |
| Uninvested balance in bank to the credit of the Fund, . | 16,357 00 |
| Amount in Treasury to the credit of the "Water Fund," | 55,482 90 |

\$2,541,432 24

In addition to the above, the Commissioners hold bonds and mortgages, and real estate belonging to the "Fire Loan Account," amounting to \$370,787 20, exclusive of the real estate belonging to the City, and of the public Wharves and Piers.

CITY DEBT REDEEMABLE FROM THE SINKING FUND.

The total Debt redeemable from the Sinking Fund, amounted, on the 1st day of January, 1847, to \$14,580,194 00; a further issue of Croton Water Stock, to the amount of \$100,000 00, was made during the year, for the construction of the High Bridge of the Croton Aqueduct, and there was paid within the said period upon the Debt, "Seven per cent. Water Loan," amounting to \$120,305 00; and 6 per cent. Temporary Water Loan, to the amount of \$8,106 00; making together \$128,411 00, or an excess of payment over loans on account of Debt, of \$28,411 00.

The total of Debt from Stocks issued, and redeemable from the Sinking Fund, amounted on the 1st day of January, 1848, to \$14,551,783 00; the investments made by the Commissioners to be applied towards its redemption, including Cash in bank to the credit of the Fund, amounted at the same date, to \$2,541,432 24.

| | |
|---|---------------|
| Which left the Net Debt, on the 1st day of January, 1848, | 12,010,350 76 |
| Nett Debt, January 1st, 1847, | 12,257,906 89 |
| | <hr/> |
| Decrease, | \$247,556 13 |
| | <hr/> |

There is authority for a further issue of "Croton Water Stock," to the amount of \$115,000 00, for the completion of the Croton Aqueduct.

The Net Debt will not, however, be augmented by such issue, as the interest alone upon the investments of the Sinking Fund, will exceed during the present year such amount, and the additional receipts arising from the annual revenues appropriated by Law to the Sinking Fund, and from sales of Real Estate, will exceed, during the same period, \$200,000 00.

FUNDED DEBT OF THE CITY REDEEMABLE FROM TAXATION.

This Debt amounted on the 1st day of January, 1848, to \$300,000 00, it is payable in annual instalments of \$50,000 00, levied in the Tax of each year, one instalment of which consists of the balance of the "Floating Debt Stock," contracted prior to and funded in 1840, this instalment was raised in the tax of 1847, and is payable 1st day of February next.

The residue, amounting to \$250,000 00 was funded for the erection of

New Alms House Buildings, and the construction of an Iron Fence around Stuyvesant Square ; and is denominated " Building Loan Stock, No. 2 ;" \$150,000 00 was authorized by the act of May 13th, 1845, and the remainder by the act of May 13th, 1846. There is authority under the latter act to make a further loan of \$150,000 00, for the same object ; but if the main building at Bellevue be retained, as is contemplated by the City authorities, as a Hospital for the sick poor, \$75,000 00 will be sufficient. The last instalment of the Debt already incurred, is payable in 1853.

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

This fund is established for the payment of the " interest" accruing upon all the City Stocks except the " Fire Loan Stock." It has certain annual revenues appropriated to it by law ; the deficiency is supplied by funds derivable from taxation.

The total means of the Fund during the year amounted to \$807,091 21, of which \$471,668 41 were derived from revenues, \$35,422 80 was the balance in bank January 1st, 1847, and \$300,000 00 were raised by tax.

The payments on account of interest on City Stocks, during the same period, amounted to \$765,417 25 ; leaving a balance in bank to the credit of the Fund, January 1st, 1848, of \$41,673 96.

INTEREST ON FIRE LOAN.

This is a Sinking Fund account, kept specially with reference to the interest on " Fire Loan Stock." The revenue of the fund consists of interests on bonds and mortgages taken from Insurance Companies, rendered defunct by the Great Fire in 1835, and for which the " Fire Loan Stock" was issued, and of rents of property bought in on foreclosure of such mortgages.

The total means of this Fund for the year 1847, were \$47,391 28 ; the payments for interest on the " Fire Loan Stock" and repairs to property belonging to the Fire Loan Fund, amounted to \$25,104 52 ; leaving a balance in bank to the credit of the Fund, January 1st, 1848, of \$22,286 76.

TREASURY.

The Treasury embraces all the various Funds paid out upon Comptroller's Warrants. It includes all receipts and expenditures appertaining to the City Government, to Common Schools, State Tax, sums negotiated upon City Loans and Stocks, and all monies appertaining to assessments in Regulating and Paving Streets, Opening Streets, building Sewers, and Wells, and Pumps, which are denominated " Trust Accounts ;" the

money being paid to the contractor as it is collected on the assessment and received into the Treasury.

The total means of the City Treasury, during the year, were \$5,666,682 65; the payments on Comptroller's Warrants were \$5,575,340 65; leaving a balance in the Treasury of \$91,342 00; from which deduct outstanding warrants, amounting, on the 1st January, 1848, to \$47,790 16, and it leaves a net balance of \$43,551 84.

TRUST ACCOUNTS.

On Assessments or Trust Accounts, the receipts, during the past year, amounted to \$407,211 77, and the payments to \$420,148 82; the excess, amounting to \$12,939 51, was advanced from Taxable Funds in Treasury. There was also due from "Trust Accounts" to Taxable Funds during the preceding year, \$11,473 02; making together, \$24,412 53. These advances were made principally on account of "Streets Opening," in which the awards are paid before the assessments are fully collected, when realized they will reimburse the fund from which they were paid.

FUND FOR ALMS HOUSE BUILDINGS, AND IRON FENCE AROUND STUYVESANT SQUARE.

There was received into the Treasury from the sale of \$100,000 00 worth of "Building Loan Stock No. 2," bearing interest at 6 per cent., and payable in two annual instalments, in 1852 and 1853, \$101,060 00; which, with the balance in the Treasury on the 1st day of January, 1847; amounting to \$12,594 46, made the total avails of this Fund, \$113,654 46. The expenditures in the erection of the new Nursery Buildings upon Randal's Island, the erection of a Mad House, the extension of the Lunatic Asylum on Blackwell's Island, and the erection of the Iron Fence around Stuyvesant Square, amounted to \$116,585 49; making a temporary advance from Taxable Funds of \$2,931 03.

WATER FUND.

There was re-negotiated on account of "Temporary Water Loan," payable during the year, the sum of \$199,604 34, by the issuing of Temporary Water Loan Certificates to an equal amount, made payable in 1848, to enable the Commissioners to redeem it from the receipt of the Sinking Fund, and convert the same into "Water Loan Stock" payable in 1880, as provided by law. \$8,106 00 of "Temporary Water Loan" was liquidated during the year. The residue of Temporary Water Loan due within the

year, amounting to \$70,000 00, was converted into "Water Loan Stock" to an equal amount, bearing 6 per cent. interest, and redeemable in 1880. There was negotiated during the year, \$100,000 00 worth of "Croton Water Stock," redeemable in 1890.

The total means of this Fund, during the year, amounted to \$415,389 85; the payments to \$359,906 95; leaving a balance in Treasury to the credit of the Fund, on the 1st day of January, 1848, of \$55,482 90.

The "Temporary Water Loan" was authorized by an act of the Legislature passed May 26th, 1841, and an Ordinance of the Corporation passed June 24th, 1841, and bears interest at 6 per cent. per annum.

The "Croton Water Stock" of 1890 was authorized by an Act of the Legislature of May 13th, 1845, and an Ordinance of the Corporation, December 24th of the same year.

COMMON SCHOOLS.

By the Act of May 7th, 1844, the School moneys are placed under the control of the Board of Education. The Board of Supervisors are required to raise by Tax a sum of money equal to that apportioned to the City by the Superintendent of Common Schools from the revenues of the Common School Fund of the State. Also a sum of money equal to one-twentieth of one per cent. on the valuation of the Real and Personal Estate in the City and County, to be exclusively applied to the purposes of Common Schools. The Board is also required to raise and collect such further sum as may be necessary for the erecting, purchasing, or leasing School Houses, and the procuring sites therefor, and the fitting up thereof.

These moneys are deposited from time to time to the credit of the "Board of Education," pursuant to resolutions of the Common Council, on the requisitions of said Board.

The Fiscal year, for the purposes of Schools, commences on the 1st day of May, and ends on the 30th day of April of the following year.

The levy for Schools in 1846, and the apportionment received from the State, amounted to \$267,458 91; of which there was expended during that year the sum of \$179,504 50; leaving, on the 1st day of January, 1847, unexpended, the sum of \$87,954 41, of which \$83,656 79 were expended during 1847, leaving a balance of the appropriation of 1846 of \$4,297 62.

The amount levied in the Taxes of 1847 was \$284,079 53; amount of apportionment received from the State, \$39,183 58; making, for the purposes of Common Schools, from May, 1847, to May, 1848, \$327,560 73; of which

there was expended up to the 1st day of January 1848, the sum of \$217,824 74; leaving a balance to the credit of Common Schools of \$109,735 99. There was paid during the year, in anticipation of Tax Levy of 1848, the sum of \$8,534 61.

The total expenditures for Schools between the 1st day of January 1847, and the 1st day of January 1848, amounted to \$310,016 14; of which \$78,364 50 were expended in the purchasing of Sites and erection of School Houses; \$33,017 33 for supplying and fitting up Schools, &c.; and \$198,634 31 for support of Schools.

TAXABLE FUNDS.

There was received on account of Taxes of 1846, and previous years, the sum of \$1,397,842 59; interest on the same, \$25,324 18; for collecting the State Tax, \$6,281 69; making together, \$1,429,448 46.

There was also received on account of Taxes of 1847, the sum of \$908,970 24; making the total receipts from Taxes during the year, \$2,338,418 70.

The total of sums borrowed on the credit of the City, in anticipation of the collection of the taxes and revenues of 1847, amounted to \$2,045,705 00; of which \$813,540 00 were negotiated at 5 per cent., and \$1,232,165 00 at 6 per cent. per annum.; \$537,613 00 of the amount were paid within the year; leaving outstanding on the 1st day of January, 1848, in anticipation of the uncollected Tax of 1847, Revenue Bonds to the amount of \$1,508,092 00; of which \$472,527 00 bear interest at 5 per cent., and \$1,035,565 00 at 6 per cent. per annum.

These Loans were made pursuant to the 19th Section of the City Charter, and authority vested in the Comptroller by an Ordinance of the Corporation.

There was paid off during the year the Revenue Bonds of 1846, outstanding on the 1st day of January 1847, amounting to \$1,393,173 98; making the total payments, on account of Revenue Bonds of 1846 and 1847, during the year, \$1,930,786 98.

The Temporary Debt incurred in anticipation of the Taxes and Revenues of 1846 on the Bonds of the City amounting, on the 1st day of January 1847, to \$1,739,744 34, was paid off during the year, with the exception of \$19,793 83.

This amount of indebtedness will be realized from the uncollected tax of 1846, by a sale of the property of delinquents, and need not therefore be provided for in the tax levy of the present year.

| | | |
|---|-------------|--------------|
| The total amount levied, for the year 1847, amounted to | \$2,581,776 | 30 |
| Less discount allowed on Tax paid within the year, | 14,354 | 92 |
| | | |
| Net Tax to be collected for 1847, | \$2,567,421 | 38 |
| Of the above there was levied— | | |
| For Schools, the sum of | \$284,079 | 53 |
| Deficiency of interest on Water Stocks, | 300,000 | 00 |
| Redemption of Floating Debt, | 50,000 | 00 |
| State Tax, | 123,576 | 15 |
| Deficiency of Tax of 1846, | 31,737 | 15 |
| | | \$789,392 83 |
| | | |
| Leaving Net Tax for City Government, | \$1,778,028 | 55 |
| Receipts from Revenues and Assets applicable to City Government expenditures, in reduction of Tax, amounted within the year, to | 82,266 | 47 |
| | | |
| Making total means for City Government expenditures, | \$1,860,295 | 02 |
| The total expenditures, during the year, were | 1,949,507 | 08 |
| | | |
| Excess of expenditure over means, | \$89,212 | 06 |
| | | |
| As shown by the following Statement of the Temporary Debt, existing January 1st, 1848. | | |
| Warrants outstanding on the Treasury, | \$47,790 | 16 |
| Revenue Bonds of 1847, due in 1848, | 1,508,092 | 00 |
| Amount payable on State Tax of 1847, | 123,576 | 15 |
| On Schools, out of Levy of 1846 and 1847, | 109,735 | 99 |
| Floating Debt, last instalment, | 50,000 | 00 |
| Water Fund, | 55,482 | 90 |
| | | |
| | \$1,894,677 | 20 |
| | | |
| To meet which there are— | | |
| Balance in Treasury, | \$91,342 | 00 |
| Amount due from Alms House Building Fund, | 2,931 | 03 |
| Due from Schools, to be levied in 1848, | 8,534 | 61 |
| Due from Trust Accounts, | 24,412 | 53 |
| Do. from means to pay balance of Temporary Debt of 1846, | 19,793 | 83 |
| Balance of Tax of 1847 uncollected, | 1,653,451 | 14 |
| | | 1,805,465 14 |
| | | |
| Deficiency of Means, | \$89,212 | 00 |

CITY GOVERNMENT ACCOUNTS.

The net expenditures for the support of the City Government under the control of the Corporate Authorities, exceeded those of the preceding year, in the sum of \$230,726 55

The following statement exhibits the increase and decrease of net expenditures on each account, viz :—

| | | | | |
|--|-----------|--------|-----------|--------------|
| Alms House, | increase, | . . . | 60,265 87 | |
| Cleaning Streets, | " | . . . | 33,174 59 | |
| Docks and Slips, | " | . . . | 42,038 57 | |
| Fire Department, | " | . . . | 4,882 12 | |
| Repairs and Supplies, | " | . . . | 1,418 65 | |
| Street Expenses, | " | . . . | 13,686 31 | |
| County Contingencies, | " | . . . | 16,828 81 | |
| Contingent Expenses of C. C. | " | . . . | 7,721 70 | |
| Lamps and Gas, | " | . . . | 971 27 | |
| Police, | " | . . . | 24,653 91 | |
| Interest on Revenue Bonds, | " | . . . | 14,508 00 | |
| Donations, | " | . . . | 300 00 | |
| Lands and Places, | " | . . . | 1,033 67 | |
| Park Fountain, | " | . . . | 3,617 50 | |
| Roads and Avenues, | " | . . . | 2,482 25 | |
| Real Estate Expenses, | " | . . . | 490 19 | |
| Salaries, | " | . . . | 11,440 73 | |
| Water Pipes, | " | . . . | 7,659 40 | |
| Intestate Estates, Expenditures, excess, | | 7 96 | | |
| " " Surplus receipts of 1846, | | 418 78 | 426 74 | |
| | | | | \$247,600 28 |
| Aqueduct Repairs, | decrease, | . . . | 462 92 | |
| Board of Health, | " | . . . | 134 70 | |
| Printing and Stationary, | " | . . . | 3,640 56 | |
| Coroner's Fees, | " | . . . | 1,256 63 | |
| Cleaning Corpor'n Docks and Slips, | " | . . . | 3,116 50 | |
| Elections, | " | . . . | 2,226 15 | |
| Errors and Delinquencies, | " | . . . | 1,370 51 | |
| Officers' Fees, | " | . . . | 1,603 70 | |
| Rents, | " | . . . | 225 00 | |
| Sewers Repairing and Cleaning, | " | . . . | 2,496 64 | |
| Commutation of Tax, | " | . . . | 340 42 | \$16,873 73 |
| | | | | |
| Net increase, | . . . | . . . | | \$230,726 55 |

| | | |
|----------------------------------|----------------|--------------|
| Net Expenditure of 1847, | \$1,874,802 18 | |
| “ “ 1846, | 1,644,075 63 | \$230,726 55 |

ALMS HOUSE.

The total expenditures in the “Alms House Department,” exclusive of Salaries, amounted to \$356,466 60 ; the receipts, to \$32,299 19 ; of which, \$837 76, were received for the sale of articles manufactured in the department ; \$217 79, for the sale of broken stone got out by prisoners ; \$3,717 27, for the sale of casks, barrels, live stock, &c. ; \$3,616 55, for the board of illegitimates, &c. ; \$8,183 12, for the support of bonded passengers ; \$10,000 00, from the State towards support of foreign poor, and \$5,726 70, from Commissioners of Emigration, for board of alien passengers. There was also received from the Mayor’s clerk, during the year, for commutation of alien passengers, credited by Ordinance to another account, but which forms a proper offset to Alms House expenditures, the sum of \$5,449 50, making the total receipts, \$37,748 69 ; and leaving the net expenditure, exclusive of salaries, \$318,717 91. The salaries of this Department, amounted to \$60,963 46 ; making a total net expenditure on account of Alms House Department, of \$379,681 37.

There was allowed to the City, for the labor of vagrants and convicts upon the New Alms House Buildings, the erection of a Mad House and extension of the Lunatic Asylum on Blackwell’s Island, in reduction of their cost in accordance with the terms of the contracts made by the special committee of the Common Council for the erection of the buildings, from 38 c. to 60 c. per day each, amounting to \$1,183 80, during the year 1847.

The aggregate number of inmates of the several Institutions on the 1st day of January, 1848, over the number in the institutions on the 1st day of January, 1847, was 528. The number was increased in the Alms House, 406 ; Hospital, 19 ; Small Pox Hospital, 1 ; Nurseries, 245 ; while there was a decrease in the Lunatic Asylum of 48 ; Penitentiary, 61 ; Nursery Hospital, 2 ; and City Prison, 32.

The following statement exhibits the number in each Institution on the 1st day of January, 1847 and 1848.

| | 1847. | 1848. |
|--------------------------------|-------|-------|
| Alms House, | 2,181 | 2,587 |
| Alms House Hospital, | 516 | 535 |
| Lunatic Asylum, | 410 | 362 |
| Nurseries, | 790 | 1,035 |
| Nursery Hospital, | 103 | 101 |

| | | |
|-------------------------------------|-------|-------------|
| Penitentiary, | 635 | 574 |
| Penitentiary Hospital, | 188 | 188 |
| Small Pox Hospital, | 3 | 4 |
| City Prison, | 195 | 163 |
| | <hr/> | <hr/> |
| Total, January 1st, 1847, | 5,021 | 1848, 5,549 |
| | <hr/> | <hr/> |

Of the number referred to as being in the Alms House, 100 were at Randal's Island ; 300 at the Colored Home at 60 cents per week each, and 100 at the Colored Orphan Asylum ; a resolution having been passed by the Common Council on the 1st Nov. 1847, to allow 60 cents per week for that number in the Asylum, as being the proportion which the City should support, in consequence of there being no Alms House specially provided by the City authorities for colored paupers ; 25 were received as boarders from the Commissioners of Immigration.

COUNTY CONTINGENCIES.

The total expenditures for "County Contingencies" were \$70,924 93 ; of which \$9,198 65 were paid in settlement of several old suits brought respectively by L. B. Griffen and Mrs. M'Grath ; \$3,487 61 were paid in settlement of old claims of Justices and Clerks for attendance at public offices on Sundays ; \$6,315 63 for costs and counsel fees in several suits ; \$7,313 04 in settlement of judgment and costs against former Supervisors ; \$6,758 29 to W. Jones, late Sheriff, for official services audited by the Board of Supervisors ; \$5,000 00 as a donation to the suffering poor of Ireland ; and \$9,925 31 for the purchase of lots for engine houses. The residue, amounting to \$22,926 40, was for the ordinary contingencies chargeable to this account.

Claims, amounting to nearly \$30,000 00, were made during the year by the two late Counsel of the Corporation, for services rendered during their terms of office, comprising together a period of about three years ; these demands were irrespective of the sums allowed them for salaries, clerk hire, and stationery, and the large amount of fees received by them from individuals, and on assessments, in the transaction of the public business. Their claims were not allowed, and are now in course of prosecution. Should they be determined against the City, their payment would swell the expenditure on this account very largely during the present year, and give currency to similar claims from succeeding incumbents. A large proportion of the claims are for costs in the various suits of the Corporation, which have been steadily augmenting for several years, until they now amount to upwards of 200. The mere transfer of these suits as often

as the counsel is superseded in office on a change of administration, it is said, costs the City, without reference to any advancement of the suits, nearly \$4,000 00, if the claims now being prosecuted should be ultimately allowed by the decision of the Courts. The City, under the present arrangement in respect to its legal business, is not only subject to demands from counsel, so largely disproportionate to the services rendered, but labors under other and greater disadvantages. Many of the suits embrace questions of the utmost importance to the City, requiring a close examination of the laws and facts bearing upon them ; these, after being matured, and in some cases argued in one or more of the courts, are required, by a resolution of the Common Council, to be transferred by the counsel to his successor, who must necessarily expend the greater part of his term of service before he can begin to understand them. The consequence is, that the suits are deferred from year to year, without being brought to a final issue, or if tried, are not attended with the advantages derived by individuals in private suits, in being argued by counsel familiar with them, and all the questions involved from their incipency. The several departments are also in a great measure deprived of the benefit of the counsel's advice, in consequence of his occupancy of a private office, far removed from those in which the public business is transacted. It is highly expedient, therefore, that something should be done, not only to shield the City from the onerous charges referred to ; but to insure a more vigorous and efficient discharge of the legal business of the Corporation. For this purpose it is respectfully recommended that an Attorney or Solicitor be substituted for the office of Counsel, who shall, assisted by the requisite number of clerks, take charge of the legal business, keep his office in one of the rooms adjoining those of the Comptroller, and receive a salary in full compensation for his services, in lieu of all costs, fees, and emoluments whatsoever, which when earned and collected by him, to be paid into the City Treasury. The causes to be argued by counsel, to be specially employed in the particular cases, as in suits of individuals, by the Mayor and Comptroller, or by the latter and the Finance Committee, and at a compensation to be agreed upon. This would cut off the large claims now made by Counsel for costs as attorney in the various suits ; while the receipts of the office would most probably pay the salaries of the Attorney and Clerks ; leaving to be paid from the treasury the counsel fees for arguments in suits, which if not more numerous than under the present system, would not prove highly expensive. Should the number however be largely augmented, the expense even then would not be as great as at present, and could well be borne, in consideration of the consequent reduction in the number of suits. This measure is earnestly commended to the favorable

consideration of the Common Council, the draft of an ordinance for which is appended to this report.

CLEANING STREETS.

The expenditures for "Cleaning Streets" exceeded those of the preceding year in the sum of \$21,619 79, while the receipts from the sale of manure decreased in the sum of \$11,554 80; making a net increase of expenditure of \$33,174 59. The total expenditures were \$180,059 58; of which \$55,207 45 were for Sweeping; \$51,337 67 for carting Manure from Streets; \$5,614 00 for Manure Inspectors and Horn Blowers; and \$65,921 74 for collecting, disposing of, and freighting coal ashes, garbage and rubbish, manure, and for heaping manure at the various depots. The residue of expenditure, amounting to \$1,978 78, was for various contingent charges. There was received from the Superintendent of Streets for Manure sold, the sum of \$28,451 81; for the deposite of Coal Ashes and Rubbish, \$1,235 88; making the total receipts \$29,687 69, and the net expenditures of this Department, \$150,371 89.

Reference is respectfully made to the suggestions contained in the Comptroller's Report of the preceding year, relative to the employment of able-bodied paupers in the performance of this work. If, however, that should be deemed impracticable; it is perhaps deserving of the serious consideration of the Common Council, in view of the very large expenditures of this Department, whether the contracting for cleansing the public streets, under proper regulation, should not be again resorted to. If it be necessary to the success of such an undertaking to make the contract for a longer period than one year, application may be made to the Legislature, now in session, for the passage of a law giving the requisite authority.

LAMPS AND GAS.

The expenditures on "Lamps and Gas" amounted to \$162,815 19; of which \$55,470 68 were for Oil; \$41,760 50 for lighting Oil Lamps; \$35,760 39 for supplying, lighting, and extinguishing Gas Lamps; and \$12,762 69 for supplying Markets, Station Houses, &c. with Gas. The residue of the expenditure amounting to \$17,061 51, was for the various contingent expenses of the department, including salaries.

PRINTING AND STATIONERY.

The expenditures for "Printing and Stationery" were \$3,640 46 less than the preceding year. A still greater reduction might be made in the expen-

ditures under this account, by contracting for the same, particularly the stationery, to be furnished to the several departments by the Clerk of the Common Council, on the requisition of the Chiefs of Departments. At present there is no limit to the discretion of the different officers; each assuming to purchase any quantity of stationery, and of the most costly description. The practice is conducive of waste and extravagance.

REPAIRS AND SUPPLIES.

The expenditures on account of "Repairs and Supplies" amounted to \$44,210 23; of which \$11,009 56 were for the erection of new Market Houses at the Washington Market, and for repairs to Markets; \$5,726 48 for repairs and supplies to Police and Courts; \$8,465 23 for repairs to Wells and Pumps; and \$19,008 96 for repairs and supplies generally.

FIRE DEPARTMENT.

The expenditures on account of "Fire Department" amounted to \$42,046 93; of which \$6,856 56, were expended in the erection of new Buildings for the Department; and \$6,267 24 for the building of new Engines, Hose Carriages, and Hook and Ladder Trucks.

There was received from the sale of old Engines, Bells, and other materials, the sum of \$1,153 09, not credited to this Department, but deposited in the fund for interest on city debt, as provided by ordinance.

INTEREST ON REVENUE BONDS.

There was paid on the account of "Interest on Revenue Bonds," the sum of \$14,508 00 over the amount paid in the preceding year, in consequence of an augmentation in the amount of bonds payable within the year.

TAX LEVY FOR 1848.

Section 12 of title 2, chapter 5, of the Revised Ordinances of 1845 requires the Comptroller to present to the Common Council annually, on or by the 20th day of December, an estimate of the amount necessary to be raised by Tax for the following year.

The estimate for 1848 was submitted to the Common Council on the 20th day of that month, and is as follows, viz :

For general City Expenditures within the control of the City

| | |
|--|----------------|
| Authorities, other than for Police, and Lamps and Gas, | \$1,229,150 00 |
| For Police, | 479,000 00 |
| " Lamps and Gas, | 171,000 00 |

Total for City and County Expenditures, subject to the control of the city authorities, and for which, application

| | |
|---|----------------|
| must be made to the Legislature for authority to levy, | \$1,879,150 00 |
| Floating Debt Redemption, | \$ 50,000 00 |
| Common Schools, | 288,300 00 |
| Deficiency of Interest on City Debt, | 290,000 00 |
| | <hr/> |
| Deficiency of Tax of 1847, | \$628,300 00 |
| | 90,000 00 |
| | <hr/> |
| Making for all purposes, for City and County, | \$2,597,450 00 |
| State Tax, | 124,000 00 |
| | <hr/> |
| Total Tax to be levied for City, County and State, | \$2,721,450 00 |
| Amount levied for similar purposes in 1847, | 2,579,086 00 |
| | <hr/> |
| Increase for 1848 over levy of 1847, | \$142,364 00 |
| To which add for conveying Croton Water to Randal's Island since passed by the Common Council, | 20,000 00 |
| | <hr/> |
| Total increase in levy for 1848, | \$162,364 00 |
| | <hr/> |

The rate of Tax will be \$1 11 per \$100 00, or 5 76-100, over that of 1847.

The estimate for City Government expenditures has been made with reference to those received from the several Departments, and the action of the Common Council. The amounts estimated for expenditures under the various heads of account, may in some cases perhaps be reduced, while in others they will probably be exceeded by the expenditures, unless some change or improvement can be made in the management of them. The sum included in the foregoing estimate for "Alms House," is less by \$56,466 60, than the actual expenditure of last year; while the expenditures of this department for several years past have been steadily on the increase. The estimates for "Cleaning Streets," is \$10,059 58 less than the actual expenditure of last year, which was \$45,000 00 greater than estimated by the late Superintendent. Any excess of expenditures over the estimates upon which the tax levy of the year is to be based, unless counterbalanced by a diminution of expenditures on other accounts, must result in an indebtedness which the means of the year will not discharge, and which must be provided for in the taxes of the following year.

An Act was passed by the Legislature, at its recent session, giving to the "County Clerk," "Register," "Surrogate," "Clerk of the Superior Court" and their Assistants, and Clerks salaries in lieu of fees, and requiring all fees receivable by said officers, to be paid into the City Treasury. A Law was also passed, requiring all fees receivable by the Judges of the Superior Court and Court of Common Pleas, to be paid into the City Treasury, and allowing them salaries in lieu thereof. The salaries in all of the cases to be fixed by the Board of Supervisors.

The foregoing estimate does not include the salaries of these officers, as the fees receivable are presumed to be sufficient to pay them, particularly in the case of the County Clerk, Register, Surrogate and Clerk of Superior Court; the law requiring that the expenses of these offices shall not exceed the receipts.

A separate account must, therefore, necessarily be kept with each of those offices.

The following are the salaries fixed by the Board of Supervisors, pursuant to the authority conferred by these laws:

SUPERIOR COURT.

| | | |
|--|------------|-----------|
| Three Judges of the "Superior Court," each | \$3,500 00 | 10,500 00 |
|--|------------|-----------|

CLERK OF SUPERIOR COURT.

| | | |
|--|----------|-------------|
| Clerk of Superior Court, | 2,500 00 | |
| Deputy Clerk " | 900 00 | |
| Deputy Clerk in Equity, | 850 00 | |
| 1st Clerk in Equity, | 500 00 | |
| 2d Clerk and Assistant in Equity, | 500 00 | 5,250 00 |
| | | <hr/> |
| Making for the Salaries of this Court, | | \$15,750 00 |

COMMON PLEAS.

| | | |
|---|------------|----------|
| Three Judges of the Court of Common Pleas, each | \$3,000 00 | 9,000 00 |
|---|------------|----------|

COUNTY CLERK.

| | |
|--|------------|
| County Clerk, | \$3,000 00 |
| Deputy County Clerk, | 1,500 00 |
| Assistant " | 850 00 |
| Deputy Clerk in Supreme Court, | 1,000 00 |
| Assistant Clerk in " | 800 00 |
| Deputy Clerk in Equity, | 1000 00 |
| Clerk Special Term, | 800 00 |
| Clerk General Term, | 800 00 |
| Clerk of Circuit, 1st Part, | 600 00 |
| " " 2d " and Record. | |
| Copying Clerk, | 650 00 |
| Recording Clerk, | 600 00 |
| Searcher, | 600 00 |
| Clerk, as Book-keeper and Treasurer, | 800 00 |
| Recording Clerk, | 800 00 |
| Recording Clerk of Common Pleas, | 600 00 |
| Clerk 1st Part of " " | 700 00 |
| " 2d " " " | 600 00 |

| | | |
|-------------------------------|--------|-------------|
| Chief Searcher, | 800 00 | |
| Assistant Searcher, | 500 00 | |
| “ | 250 00 | |
| Porter, | 180 00 | |
| | <hr/> | \$17,430 00 |

SURROGATE.

| | | |
|--|----------|------------|
| Surrogate, | 3,000 00 | |
| Chief Clerk, | 1,000 00 | |
| General Clerk, | 600 00 | |
| Recording Clerk, 5 cents per folio estimate, . | 600 00 | |
| Engrossing Clerk, 4 cents per “ . | 600 00 | |
| Porter, | 60 00 | |
| | <hr/> | \$5,860 00 |

REGISTER.

| | | |
|---|----------|-------------|
| Register, | 3,000 00 | |
| Deputy Register, | 1,500 00 | |
| Examiner, | 800 00 | |
| Collector, | 700 00 | |
| Searcher, | 1,000 00 | |
| “ | 1,000 00 | |
| Eleven Copying Assistants, 5 cts. pr. Folio estimate, | 6,600 00 | \$14,600 00 |
| | <hr/> | |
| Total for the several offices and Judges, | | \$62,640 00 |

A recent decision of the Court of Appeals has declared all leases given by the Corporation, pursuant to assessment sales, void, and renders it necessary that application should be made to the Legislature for authority to fund an amount sufficient to reimburse the purchasers, and to indemnify the City by a re-sale of the property.

The leases have been set aside on the ground of error in the time of giving notice to the owners to redeem their property from the sale. The statute authorizes the redemption of property, sold for assessments or taxes, at any time within two years from the day of sale, and requires the Mayor, Aldermen and Commonalty, at least six months before the expiration of two years after any sale, to give notice of such sale by publishing the same twice in each week for six weeks successively, in one of the public newspapers printed and published in this City. It has been the practice, both in this City and at Albany, during the last twenty years, in giving this notice, to make the first publication just prior to the commencement of the period comprised by the last six months; the subsequent publications extending into

that period. The Court has decided that the notice should commence at least seven and a half months prior to the expiration of the time allowed by law for the redemption of the property, and be fully completed and ended before the commencement of the last six months.

This decision will not affect any leases or sales in which the property has been redeemed, as it does not question the validity of the assessments. It applies exclusively to sales where the property has not been redeemed. The whole number of parcels sold for assessments and not redeemed is 2,674, and the aggregate sum for which they were sold amounts to \$340,191 06. The number of parcels sold for taxes, unredeemed, is 460. The aggregate sum for which they were sold amounts to \$20,000 00, making in all \$360,191 06; to which add for interest accruing during several years, and the aggregate will amount to \$500,000.

The larger portion of the property sold is held by persons interested in the property, who in some cases purchased at the Corporation sales, and in others obtained assignments of the purchases, and it is believed that a considerable portion of the remainder will be redeemed by the owners to avoid a re-sale of the property; so that it is probable that a fund of \$250,000 will be sufficient to meet all demands for a return of the purchase money not supplied by the owners by a redemption of the property. It is competent for the Legislature to authorize a re-sale of the property, and to empower the Corporation to fund an amount of money sufficient to refund to the purchasers their purchase money with interest and expenses. The amount so to be funded to be liquidated by the proceeds arising from a re-sale of the property, except the expenses of advertisements of former sales, and the loss in interest on the interest paid to the purchasers, which would amount to but a few thousand dollars, and would require to be defrayed from the Treasury.

The draft of a law and an ordinance to meet the exigencies referred to, have been specially submitted in a separate communication.

The draft of a Law to change the time for assessing Personal Estate, from May to January, and to establish an Office and a Board of Assessors for the assessment of Taxes, referred to in the last Annual Report of the Comptroller, and specially submitted in a separate communication, is respectfully urged upon the attention of the Common Council, in the hope that it may receive its prompt sanction, with such amendments as it may be deemed proper to make, that the same may be presented for the action of the Legislature at its present session.

This Act, it is believed, would effect a more equitable and accurate assessment of Real and Personal Property, particularly the latter, and greatly facilitate the convenience of citizens, in examining and obtaining a correction

of their taxes, by affording them access at all seasons of the year to persons in a public office whose duty it would be to exhibit the maps and books of the assessors, and impart and receive all necessary information relative thereto.

This Act would also enable the tax to be realized, two months earlier in the year, and thereby avoid the necessity of borrowing so continuously and in such large amounts, in anticipation of its collection. At present, no part of the tax is collected until the expiration of nine and a half months of the fiscal year; the public expenditures being defrayed in the mean time by loans. These have largely augmented of late years, in consequence of the additional liabilities growing out of the payments for State Tax, Common Schools, Interest on Croton Water, and increase in City Government Expenditures, so that they now amount to upwards of \$2,000,000 00. It has been extremely difficult on several occasions during a pressure, to obtain the loans at a rate of interest below seven per cent. Loans cannot be effected at such times from the banks, their means being absorbed by their customers in the regular course of business, and individuals being enabled to make more favorable and permanent investments in public securities than is offered by the Corporation.

The time may come when, from a severe stringency in monetary affairs, it will be found almost impossible to negotiate the sums required by the City to meet its obligations. It is highly essential, therefore, that the collections of the tax should be commenced at an earlier period in the year, as provided in said act.

As the proposed law is a matter of general interest to our citizens, it is submitted as an appendix to this report. Should the provision requiring each person to submit an account of his personal property, be thought too scrutinizing, it may be omitted, leaving the amount to be estimated by the Assessors, who, by the method proposed, would, in a few years, attain sufficient accuracy in estimating personal estate. It is also suggested, as the personal estate of individuals does not occasion the City Government as much expense, or receive from it the same protection, as real estate, that the same be estimated at one-half of its value, which would not only be equitable in itself, but induce greater willingness, on the part of our citizens, to disclose the amount of their personal property, and pay the tax upon it.

While such a provision would result in great relief to the comparatively few who now pay a tax on their personal estate, it would by removing, in a great measure, the inducement to subterfuge now resorted to by many, to avoid a personal assessment, largely augment the revenue derivable from that source of taxation.

JOHN EWEN,
Comptroller.

SCHEDULE A.

Permanent City Debt redeemable from the Sinking Fund, January 1st, 1848.

| | | | | |
|--|-----------|-------------------------------------|----------|-----------------|
| 5 | per cent. | Public Building Stock, redeemable | . . 1856 | 515,000 00 |
| " | " | Fire Loan Stock, " | . . 1851 | 500,000 00 |
| " | " | City Stocks of 1820 and 1829, " | . . 1850 | 250,000 00 |
| " | " | Fire Indemnity Stock, " | . . 1868 | 375,088 00 |
| " | " | Water Loan Stock, " | . . 1858 | 3,000,000 00 |
| " | " | " " " " | . . 1860 | 2,500,000 00 |
| " | " | " " " " | . . 1870 | 3,000,000 00 |
| " | " | " " " " | . . 1880 | 1,445,577 00 |
| " | " | Croton Water " " | . . 1890 | 385,000 00 |
| 7 | " | Water Loan " " | . . 1852 | 890,207 00 |
| " | " | " " " " | . . 1857 | 989,488 00 |
| 6 | " | Temporary Water Loan, " before 1850 | | 701,423 00 |
| LESS— | | | | \$14,551,783 00 |
| Amount of Stocks and Bonds held by the Commissioners of the Sinking Fund, for the redemption of the above, | | | | \$2,469,592 00 |
| Balance in Treasury to the credit of Water Fund, | | | | 55,482,90 |
| Balance of Cash in Bank, to credit of Commissioners of Sinking Fund, | | | | 16,357 34 |
| Total Debt already incurred, yet to be redeemed by Sinking Fund, | | | | \$12,010,350 76 |
| There is authority yet to issue for the completion of the Water Works and payment of damages, Water Stock to the amount of | | | | 115,000 00 |
| Total amount of Debt authorized, yet to be redeemed by the Sinking Fund, | | | | \$12,125,350 76 |

SCHEDULE B.

Stocks and Securities held by the Commissioners of Sinking Fund for the Redemption of City Debt, January 1st, 1848.

| | |
|---|----------------|
| 5 per cent. City Stock of 1820, due 1850 | 3,400 00 |
| " " " " 1829, " 1850 | 12,200 00 |
| 7 " " Water Loan Stock, " 1852 | 5,150 00 |
| 5 " " " " " 1858 | 29,174 00 |
| " " " " " 1860 | 206,820 00 |
| " " " " " 1870 | 28,183 00 |
| " " " " " 1880 | 1,385,602 00 |
| " " " Croton Water Stock, " 1890 | 385,000 00 |
| " " " Public Building " 1856 | 17,875 00 |
| " " " Fire Indemnity " 1868 | 135,188 00 |
| " " " Fire Loan " 1851 | 6,000 00 |
| " " " Floating Debt " 1848 | 50,000 00 |
| " " " Revenue Bonds " 1848 | 145,000 00 |
| 6 " " " " " 1848 | 60,000 00 |
| | <hr/> |
| Balance in Bank uninvested, \$18,807 34 | \$2,469,592 00 |
| Warrants Outstanding, (Less) 2,450 00 | |
| | <hr/> |
| Balance uninvested, | \$16,357 34 |
| Bonds and mortgages taken on sales of real estate by Commissioners of Sinking Fund, . 205,064 49 | |
| Bonds and mortgages taken from insolvent Insurance Companies in 1836, and for which the " Fire Loan Stock" was issued, . 101,392 71 | |
| Bonds and mortgages taken on sales of real estate by Commissioners of Sinking Fund, belonging to " Fire Loan account," . 42,330 00 | |
| Real Estate belonging to " Fire Loan account," estimated as worth, . . . 22,000 00 | |
| | <hr/> |
| | <hr/> |
| | \$2,856,736 54 |

SCHEDULE C.

Statement of Water Debt, January 1st, 1848.

| STOCKS. | | STOCKS ISSUED | TOTAL ISSUE. | NET PROCEEDS. |
|--|------|----------------|-----------------|-----------------|
| 5 per cent. Stock of | 1858 | \$3,000,000 00 | | |
| " " " | 1860 | 2,500,000 00 | | |
| " " " | 1870 | 3,000,000 00 | | |
| " " " | 1880 | 1,445,577 00 | | |
| " " Croton Water St'k, | 1890 | 385,000 00 | | |
| | | | 10,330,577 00 | 9,683,419 68 |
| 7 " Water L'n Feb. 1, 1852 | | 90,857 00 | | |
| " " " Aug. 1, 1852 | | 799,350 00 | | |
| " " " Feb. 1, 1857 | | 989,488 00 | | |
| | | | 1,879,695 00 | 2,000,000 00 |
| 6 " Tem'y Water L'n, 1848 | | 345,488 00 | | |
| 6 " " " 1849 | | 355,935 00 | 701,423 00 | 701,423 00 |
| | | | \$12,911,695 00 | \$12,384,842 68 |
| Interest on avails loaned in 1836, 1837, 1838, | | | 38,136 48 | |
| Proceeds of sales of Old Pipe, | | | 4,936 49 | |
| Rent of Lands, &c., from Commissioners, | | | 6,042 10 | |
| Interest received to antedate Stock, . . | | | 224 74 | 49,339 81 |
| Total receipts of Water Fund, | | | | \$12,434,182 49 |
| <i>Payments out of the above.</i> | | | | |
| To Water Commissioners on contracts, &c., | | | 8,689,720 42 | |
| For " Pipes and laying, prior to 1844, | | | 2,097,251 87 | |
| " " Loan interest, prior to Aug. 1, 1842, | | | 1,577,459 43 | |
| " Specie to pay interest, in 1837 and 1838, | | | 2,831 18 | |
| " Water Loan expenses, | | | 8,290 13 | |
| " Protection of Water Works during riots, | | | 3,146 56 | 12,378,699 59 |
| Balance in Treasury to credit of Water Fund, | | | | \$55,482 90 |
| Amount of Stock already issued, | | | | 12,911,695 00 |
| " " yet to be issued, | | | | 115,000 00 |
| | | | | \$13,026,695 00 |
| Amount of Stock issued as above, | | | | 12,911,695 00 |
| Less Balance of Fund in Treasury, | | | | 55,482 90 |
| Net Water Debt, | | | | \$12,856,212 10 |

SCHEDULE D.

Receipts and Investments of the Commissioners of the "Sinking Fund for the Redemption of the City Debt," during the year ending December 31st, 1847.

| | | |
|--|------------|--------------------|
| Received from Commutation of Water Lot Rent, . . . | | 11,398 00 |
| " " " Ground Rent, . . . | | 205 50 |
| " " " Common Land Rent, . . . | | 246 60 |
| " " " Right of Wharfage, . . . | | 500 00 |
| " " Butcher Stands, . . . | | 13,483 12 |
| " " Bonds and Mortgages, . . . | | 29,005 00 |
| " " Fire Loan Property, . . . | | 80,000 00 |
| " " Ground and House Rent, . . . | | 397 50 |
| " " Interest of Stocks held by Commissioners of Sinking Fund, . . . | 99,113 37 | |
| " " Interest on Revenue and Bonds, . . . | 1,500 00 | 100,613 37 |
| " " Licenses, . . . | | 16,935 00 |
| " " Market Fees, . . . | | 33,429 93 |
| " " " Cellars, . . . | | 10,491 50 |
| " " Real Estate, . . . | | 20,974 50 |
| " " Revenue Bonds, . . . | | 50,000 00 |
| " " Street Vaults, . . . | | 3,192 44 |
| " " Water Lot Rent, . . . | | 891 82 |
| " " Floating Debt Bond, . . . | | 50,000 00 |
| " " 7 per cent Water Stock, . . . | | 4,245 00 |
| Total Receipts, . . . | | \$426,009 28 |
| Balance in Bank, January 1st, 1847, . . . | | 85,770 60 |
| | | <hr/> \$511,779 88 |
| <i>Invested and paid out of above.</i> | | |
| In Water Loan Stock of 1880, . . . | 70,000 00 | |
| " Croton Water Stock of 1890, . . . | 100,000 00 | |
| " Redemption of 7 per cent. Water Loan, . . . | 120,305 00 | |
| " Revenue Bonds of 1847, at 5 per cent., . . . | 145,000 00 | |
| " " " " 6 " " . . . | 60,000 00 | |
| For Lithographing Maps of Real Estate, . . . | 86 00 | |
| Refunded to Collector of City Revenue, being amount overpaid on grant to E. Burling, . . . | 15 04 | |
| For acknowledging Deeds, &c., Sales of 1847, . . . | 16 50 | 495,422 54 |
| Uninvested Balance in bank, January 1st, 1848, . . . | | <hr/> \$16,357 34 |

SCHEDULE E.

Receipts and Payments of the Commissioners of the "Sinking Fund for the Payment of Interest on the City Debt," during the year ending December 31st, 1847.

| | |
|---|--------------|
| Received from Croton Water Rent, | 221,635 10 |
| “ “ Commutation of Alien Passengers, | 5,449 50 |
| “ “ Fines and Penalties, | 17,466 66 |
| “ “ Interest on Bonds and Mortgages, | 10,993 28 |
| “ “ Justices' Courts, | 6,641 54 |
| “ “ Mayoralty Fees, | 999 00 |
| “ “ Rents of Real Estate, | 164,927 53 |
| “ “ Sales of Personal Estate, | 1,469 77 |
| “ “ Tavern and Excise Licenses, | 41,565 55 |
| “ “ Interest account, | 520 48 |
| <hr/> | |
| Total Receipts from Revenues, | \$471,668 41 |
| Transferred from Treasury, amount raised by Tax to supply deficiency of Interest, | 300,000 00 |
| Balance in Bank, January 1st, 1847, | 35,422 80 |
| <hr/> | |
| | \$807,091 21 |
| <i>Paid out of above—</i> | |
| For Interest on New-York City Stocks of 1820 and 1829, | 12,500 00 |
| “ “ Floating Debt Stock, | 3,750 00 |
| “ “ Building Loan Stock, No. 2, | 10,746 58 |
| “ “ Public Building Stock, | 25,750 00 |
| “ “ Fire Indemnity Stock, | 18,754 40 |
| “ “ Water Loan Stock of 1858, | 150,000 00 |
| “ “ “ “ 1860, | 125,000 00 |
| “ “ “ “ 1870, | 150,000 00 |
| “ “ “ “ 1880, | 70,528 84 |
| “ “ 7 per cent. Water Loan Stock, | 133,683 98 |
| “ “ Croton Water Stock of 1890, | 18,750 00 |
| “ “ Temporary Water Loan, | 45,341 90 |
| “ Amount transferred to interest on Fire Loan, | 611 55 |
| <hr/> | |
| Balance in Bank January 1st, 1848, | \$41,673 96 |

SCHEDULE F.

Receipts and Expenditures on account of "Interest on Fire Loan" belonging to Commissioners of Sinking Fund, for the year ending December 31st, 1847.

| | | |
|--|-----------|-------------|
| Received from interest on investments in Sinking Fund, | 13,293 50 | |
| “ from on Bonds and Mortgages, taken from Insurance Co's., after Great Fire, 1835, | 10,888 13 | |
| “ from interest on Bonds and Mortgages on Fire Loan Property, | 2,301 45 | |
| “ from Rents on Real Estate belonging to "Fire Loan Fund," | 3,724 29 | |
| Balance in Bank, January 1st, 1847, | 17,183 91 | \$47,391 28 |
| Paid for interest on \$500,000 of "Fire Loan Stock," | 25,000 00 | |
| “ Repairs, &c., to Property in Canal and Washington-sts., | 104 52 | \$25,104 52 |
| Balance in Bank, January 1st, 1848, | | \$22,286 76 |

SCHEDULE G.

Receipts and Expenditures of "Water Fund," for the year ending December 31st, 1847.

| | | |
|---|------------|--------------|
| Received from Croton Water Stock issued, | 170,000 00 | |
| “ “ Temporary Water Loan issued, | 206,198 00 | |
| “ “ Water Commissioners, | 1,512 34 | |
| | | \$377,710 34 |
| Balance of Fund in Treasury, January 1st, 1847, | 37,679 51 | |
| Means of Fund, | | \$415,389 85 |
| <i>Paid out of above—</i> | | |
| For redemption of Temporary Water Loan, | 284,304 00 | |
| “ Construction of Croton Aqueduct, and payment of damages, &c., by the Flood of 1841, | 75,602 95 | \$359,906 95 |
| Balance of Fund in Treasury, January 1st, 1848, | | \$55,482 90 |

SCHEDULE H.

Statement of Funded Debt redeemable from Taxation, January 1st, 1848.

| | |
|--|---------------------|
| 5 per cent. Floating Debt Stock, payable February 1st, 1848, | 50,000 00 |
| 6 " Building Loan Stock, No. 2, payable " " 1849, | 50,000 00 |
| " " " " " " " " 1850, | 50,000 00 |
| " " " " " " " " 1851, | 50,000 00 |
| " " " " " " " " 1852, | 50,000 00 |
| " " " " " " " " 1853, | 50,000 00 |
| Total Funded Debt redeemable by Taxation, . . . | <u>\$300,000 00</u> |

SCHEDULE I.

Statement of Receipts and Expenditures on account of " Building Loan Stock, No. 2," January 1st, 1848.

| | |
|---|---------------------|
| Amount received for \$150,000 of Stock in 1845, bearing interest at 6 per cent. per annum, | 150,937 51 |
| Amount received from sales of materials saved from ruins of Nursery Buildings, October, 1845, | 1,277 40 |
| Amount received for \$100,000 of Stocks in 1847, bearing interest at 6 per cent. per annum, | 101,060 00 |
| | <u>\$253,274 91</u> |

Paid on account of above—

| | | |
|--|------------|-------------------|
| To Contractors and others on account of Nursery Buildings on Randal's Island, | 53,522 54 | |
| (Destroyed by Fire, October 22d, 1845.) | | |
| To Contractors on settlement in full of their claims on abandonment of Alms House Buildings on Randal's Island, | 7,800 00 | |
| To Contractors and others on account of erection of Alms House Buildings on Blackwell's Island, | 115,057 46 | |
| To Contractors and others on account of erection of Mad House on Blackwell's Island, | 14,752 90 | |
| To Contractors and others on account of extension of Lunatic Asylum on Blackwell's Island, | 17,264 65 | |
| To Contractors and others on account of erection of Nursery Buildings on Randal's Island, | 29,431 37 | |
| To Contractors and others in full, for making and erecting "Iron Fence" around Stuyvesant Square, chargeable to this Fund, | 18,377 02 | \$256,205 94 |
| Advance from Treasury, | | <u>\$2,931 03</u> |

SCHEDULE K.

Temporary Debt existing January 1st, 1847, and the Assets which have been realized for its payment.

| | | |
|--|--------------|----------------|
| Revenue Bonds of 1846, | | 1,393,173 98 |
| State Mill Tax of 1846, | | 133,473 88 |
| State Tax "Western House of Refuge," 1846, | | 9,225 24 |
| Warrants unpaid at Treasury, | | 65,916 83 |
| Common Schools on Levy of 1846, | | 87,954 41 |
| Floating Debt, (instalment of 1847,) | | 50,000 00 |
| | | <hr/> |
| | | \$1,739,744 34 |
| <i>Assets Realized—</i> | | |
| Balance in Treasury, January 1st, 1847, | 223,733 98 | |
| Tax of 1846 and previous, | 1,397,842 59 | |
| Interest on Tax of 1846 and previous, | 25,324 18 | |
| Fees for collecting State Tax, | 6,281 69 | \$1,653,182 44 |
| | | <hr/> |
| | | \$86,561 90 |
| There was included in the Taxes of 1847, now in course of collection, to supply the deficiency of 1846, the sum of | 31,737 15 | |
| And there has been returned to the State Comptroller as offsets to State Tax, amount due from Incorporated Companies for Tax of 1846, and other Credits, | 23,246 24 | |
| Due from Trust accounts, January 1st, 1848, | 11,473 02 | |
| To amount paid on account of "Iron Fence," around Stuyvesant Square in 1845, and previously included in "Temporary Debt," | 311 66 | \$66,768 07 |
| | | <hr/> |
| Deficiency of Means realized to pay Debt of 1846, | | \$19,793 83 |

SCHEDULE L.

Assessments and Trust Accounts for the year ending December 31st, 1847.

| ACCOUNTS. | EXPENDITURES. | RECEIPTS. |
|--|---------------|--------------|
| Charges on Arrears of Taxes, | 134 75 | 25 00 |
| Fencing Vacant Lots, | 1,360 87 | 1,266 90 |
| Interest on Assessments, | 2,545 95 | 5,931 89 |
| " Docks and Slips, | | 14 00 |
| Liens on Lots, | 7,109 49 | 7,405 80 |
| Streets Paving, Sewers, &c., | 282,262 62 | 283,434 54 |
| Streets Opening, | 126,422 38 | 107,811 27 |
| Wells and Pumps, | 312 76 | 1,199 16 |
| Charges on Arrears of Assessments, . . | | 120 75 |
| Total Expenditures, | \$420,148 82 | \$407,209 31 |
| Total Receipts, | 407,209 31 | |
| Amount advanced from Treasury, . . . | \$12,939 51 | |
| Due Treasury, advance in 1846, . . . | 11,473 02 | |
| Total advance from Treasury, | \$24,412 53 | |

SCHEDULE M.

Special Taxation of 1847.

| ON ACCOUNT OF | AMOUNT LEVIED. | AMOUNT PAID OUT OF LEVY. | BALANCE DUE. |
|---|----------------|-----------------------------|--------------|
| Water Loan Interest, | 300,000 00 | 300,000 00 | |
| Common Schools, | 284,079 53 | 178,641 16 | 105,438 37 |
| Floating Debt Redemption, | 50,000 00 | | 50,000 00 |
| State Tax, | 123,576 15 | | 123,576 15 |
| To Supply Deficiency of Tax of 1846, | 31,737 15 | 31,737 15 | |
| | \$789,392 83 | \$510,378 31 | \$279,014 52 |

SCHEDULE N.

Expenditures and Receipts on account of City Government for the year 1847.

| ACCOUNTS. | EXPENDITURES. | RECEIPTS. |
|--|----------------|-------------|
| Aqueduct Repairs, | 4,212 87 | |
| Alms House, | 356,466 60 | 32,299 19 |
| Board of Health, | 1,385 66 | |
| Coroner's Fees, | 5,224 30 | |
| Cleaning Corporation Docks and Slips, . | 2,969 50 | |
| County Contingencies, | 70,924 93 | 130 35 |
| Contingent Expenses of Common Council, | 16,591 88 | |
| Cleaning Streets, | 180,059 58 | 29,687 69 |
| Commutation of Tax of 1847, | | 340 42 |
| Donations, | 8,400 00 | |
| Docks and Slips, (Repairs,) | 22,000 00 | 3,027 56 |
| Docks and Slips (New Work,) | 67,950 02 | |
| Elections, | 8,661 55 | 3 00 |
| Errors and Delinquences, | 1,535 13 | |
| Fire Department, | 42,046 93 | |
| Interest on Revenue Bonds, | 78,658 49 | |
| Intestate Estates, | 1,342 89 | 1,334 93 |
| Lamps and Gas, | 162,815 19 | |
| Lands and Places, | 4,575 00 | 123 36 |
| Mayoralty Fees, | 100 00 | |
| Officers' Fees, | 27,714 86 | |
| Police, | 469,752 68 | 101 70 |
| Park Fountain, (ornamenting,) | 3,617 50 | |
| Printing and Stationery, | 22,996 91 | 21 75 |
| Repairs and Supplies, | 44,210 23 | |
| Rents, | 975 00 | |
| Roads and Avenues, | 17,549 93 | 67 68 |
| Real Estate Expenses, | 6,261 05 | |
| Street Expenses, | 60,318 50 | 758 94 |
| Salaries, | 202,977 46 | 33 33 |
| Sewers Repairing and Cleaning, | 4,753 01 | 6,775 00 |
| Water Pipes, | 52,459 43 | |
| Total Expenditures, | \$1,949,507 08 | \$74,704 90 |
| Total Receipts, | 74,704 90 | |
| Net Expense, | \$1,874,802 18 | |

SCHEDULE O.

Taxable Funds of Treasury.

| | |
|---|----------------|
| Total Tax levied for all purposes in 1847, | \$2,581,776 30 |
| Of which there was specially levied for Schools, State Tax, to pay instalment of Floating Debt and deficiency of interest on City Debt, | 789,392 83 |
| Leaving for City Government out of Levy, | \$1,792,383 47 |
| The discount allowed on payment of Tax of 1847, within the year, was, | 14,354 92 |
| Net Tax for City Government, | \$1,778,028 55 |
| There has been received for Lands purchased for Assess- ments over the amount paid, | 7,561 57 |
| Total means of 1847, | \$1,785,590 12 |
| Net expenses for support of City Government, | \$1,874,802 18 |
| Excess of expenditures over means of 1847, | \$89,212 06 |

| | | |
|--|--------------------|-----------|
| Warrants on Treasury outstanding, | 47,790 | 16 |
| Revenue Bonds issued in anticipation of Tax of 1847, . | 1,508,092 | 00 |
| Amount due Common Schools on Levy of 1847, . . . | 109,735 | 99 |
| Floating Debt, instalment No. 8, included in Levy of 1847, | 50,000 | 00 |
| State Tax of 1847, | 123,576 | 15 |
| Due Water Fund, | 55,482 | 90 |
| Total Temporary Debt, | \$1,894,677 | 20 |
| To meet the above there is, | | |
| Tax collectable of 1846 and previous years, | 19,793 | 83 |
| Amount advanced to Schools in anticipation of Tax Levy of 1848, | 8,534 | 61 |
| The Aggregate Balance in Treasury, Decem- ber 31st, 1847, | 91,342 | 00 |
| Amount due from Trust Accounts, | 24,412 | 53 |
| Balance of Tax 1847, in course of collection, | 1,658,451 | 14 |
| Due from " Building Loan Stock No. 2, | 2,931 | 03 |
| Deficiency of Means, | \$89,212 | 06 |

SCHEDULE Q.

Treasury Loan Account.

| | |
|--|----------------|
| Amount borrowed on Revenue Bonds of the City, in anticipation of Tax and Revenue of 1847, | |
| At the rate of 5 per cent. per annum, | \$13,540 00 |
| “ “ 6 “ “ | 1,232,165 00 |
| Total, | \$2,045,705 00 |
| There was paid off during the same period of the above Bonds, bearing interest at the rate of 5 and 6 per cent. | 537,613 00 |
| Leaving outstanding, January 1st, 1848, Revenue Bonds in anticipation of the uncollected Tax of 1847, the amount of, | 1,508,092 00 |
| Of which, \$472,527 00, bears interest at 5 per cent per annum, and \$1,035,565 00, at 6 per cent. per annum. | |

SCHEDULE R.

Statement of Certificates of Stocks issued in place of those lost, during the year 1847.

By virtue of an Ordinance of the Common Council, passed August 17th, 1840, authorizing the Comptroller to issue new certificates, in place of those which may be lost or destroyed ; there has been issued in place of certificates *lost*—One certificate, No. 1, dated May 19th, 1840, for \$22,500 00. One certificate No. 113, dated August 7th, 1840, for \$9,810 00, and one certificate No. 515, dated February 3d, 1841, for \$900 00, all in favor of Peter Lee, and for “Water Stock of the City of New-York,” payable in 1870.

Satisfactory proof of the *loss* of the original certificates, and a bond of indemnity has been filed in the Comptroller's office.

RECEIPTS IN DETAIL

Of the Commissioner of the Sinking Fund for Redemption of City Debt, for year ending December 31st, 1847.

COMMUTATION OF WATER LOT RENT.

| | |
|---|-------------|
| Received from Commutation of Grant to Thomas Buckley, . | 430 50 |
| “ “ “ “ John Chambers, . | 35 83 |
| “ “ “ “ W. Beekman, . . | 234 33 |
| “ “ “ “ Elizabeth Schuyler, . | 63 50 |
| “ “ “ “ Edward Burling, . | 62 67 |
| “ “ “ Aug. and Fredk. Van Courtlandt, . | 328 17 |
| “ 1st Instalment of Grant to H. Alexander, . . | 470 00 |
| “ for consideration of Grant to Wm. M. Titus, . | 5,500 00 |
| “ “ “ “ Sam'l and Marg't A. Ward, . | 2,065 00 |
| “ “ “ “ Wm. Hochman, . | 2,208 00 |
| | <hr/> |
| | \$11,398 00 |
| | <hr/> |

COMMUTATION OF RIGHT OF WHARFAGE.

| | |
|--|----------|
| Received for consideration of release of any right to Wharfage, from Jos. Martin, | 500 00 |
| | <hr/> |
| | \$500 00 |
| | <hr/> |

COMMUTATION OF GROUND RENT.

| | |
|---|----------|
| Received from grant to T. S. Clarkson, for commutation of Wheat Rent on Lot T, White-street, | 205 50 |
| | <hr/> |
| | \$205 50 |
| | <hr/> |

COMMUTATION OF COMMON LAND RENT.

| | |
|---|----------|
| Received from Sarah Seaman, per N. G. Kortright, for com- mutation of Rent on lots Nos. 90, 178, and 186, of the Com- mon Lands, at \$82,20 each, | 246 60 |
| | <hr/> |
| | \$246 60 |
| | <hr/> |

BUTCHER STANDS.

| | | | | | | | | |
|---------------|--------------------|--------------------------------|---|---|---|---|-------|-------------|
| Received from | Washington Market, | . | . | . | . | . | 3,267 | 32 |
| " | " | Fulton | " | . | . | . | 3,616 | 21 |
| " | " | Catherine | " | . | . | . | 1,667 | 54 |
| " | " | Centre | " | . | . | . | 1,528 | 18 |
| " | " | Clinton | " | . | . | . | 897 | 11 |
| " | " | Essex | " | . | . | . | 735 | 45 |
| " | " | Jefferson, | " | . | . | . | 567 | 82 |
| " | " | Franklin, | " | . | . | . | 333 | 64 |
| " | " | Union, | " | . | . | . | 202 | 17 |
| " | " | Tompkins, | " | . | . | . | 449 | 28 |
| " | " | Monroe and Gouverneur Markets, | . | . | . | . | 218 | 40 |
| | | | | | | | | <hr/> |
| | | | | | | | | \$13,483 12 |
| | | | | | | | | <hr/> |

MARKET FEES.

| | | | | | | | | |
|---------------|--------------------|--------------------------------|---|---|---|---|--------|-------------|
| Received from | Washington Market, | . | . | . | . | . | 18,359 | 02 |
| " | " | Fulton | " | . | . | . | 6,024 | 85 |
| " | " | Catherine | " | . | . | . | 2,183 | 75 |
| " | " | Centre | " | . | . | . | 2,448 | 32 |
| " | " | Clinton | " | . | . | . | 1,632 | 07 |
| " | " | Essex | " | . | . | . | 683 | 10 |
| " | " | Jefferson | " | . | . | . | 759 | 88 |
| " | " | Franklin | " | . | . | . | 290 | 37 |
| " | " | Union | " | . | . | . | 301 | 96 |
| " | " | Tompkins | " | . | . | . | 453 | 54 |
| " | " | Monroe and Gouverneur Markets, | . | . | . | . | 293 | 07 |
| | | | | | | | | <hr/> |
| | | | | | | | | \$33,429 93 |
| | | | | | | | | <hr/> |

PRINCIPAL OF BONDS AND MORTGAGES.

| | | |
|---|--------|-------------|
| Received from sundry persons on account, and in full of principal of Bonds and Mortgages on Real Estate, sold under direction of Commissioners of the Sinking Fund, &c. &c. | 29,005 | 00 |
| | | <hr/> |
| | | \$29,005 00 |
| | | <hr/> |

FIRE LOAN PROPERTY.

| | |
|---|-------------|
| Received from James Webb, mortgage given to the Globe Insurance Company and assigned by them to the Corporation, | 3,250 00 |
| Received from John S. Giles, in full of mortgage given to Globe Insurance Company, and by them assigned to the Corporation, | 1,300 00 |
| Received from Robert Tillotson, on account of mortgage given to Franklin Fire Insurance Company, and by them assigned to the Corporation, | 13,000 00 |
| Received from Bowen & McNamee, per centage on purchase of House and Lots 112 and 114 Broadway, sold at auction April 28th, 1847, | 17,150 00 |
| Received from John J. Serrell, Clerk to Comptroller, on account of sales of Real Estate at auction, April 28th, 1847, | 5,010 00 |
| Received from R. S. Clark, 90 per cent. on account of sales of Real Estate, April 28th, 1847, 29 Wall-street, . . . | 37,890 00 |
| Received from J. A. Constant, 30 per cent. on account of sales of Real Estate, April 28th, 1847, 80 White-street, . | 2,400 00 |
| | <hr/> |
| | \$80,000 00 |
| | <hr/> |

GROUND AND HOUSE RENT.

| | |
|--|----------|
| Received from Fulton Market House, | 100 00 |
| “ “ Centre “ | 160 00 |
| “ “ Greenwich “ | 62 50 |
| “ “ Harlaem “ | 75 00 |
| | <hr/> |
| | \$397 50 |
| | <hr/> |

INTEREST ON STOCKS.

| | |
|---|-------------|
| Received from City Treasurer, for interest on stocks held by the Commissioners of the Sinking Fund, | 99,113 37 |
| | <hr/> |
| | \$99,113 37 |
| | <hr/> |

INTEREST ON REVENUE BONDS.

| | |
|---|------------|
| Received from City Treasurer for interest on Revenue Bonds held by the Commissioners of the Sinking Fund, . . . | 1,500 00 |
| | <hr/> |
| | \$1,500 00 |
| | <hr/> |

LICENSES.

| | |
|---|-------------|
| Received from Clerk of Com. Council, for Hack and Cab Licenses, | 2,369 00 |
| “ “ “ “ Stage “ | 6,669 00 |
| “ “ “ “ Junk Shop “ | 3,360 00 |
| “ “ “ “ Intelligence Office “ | 300 00 |
| “ “ “ “ Pawn Brokers’ “ | 1,350 00 |
| “ “ “ “ Butchers’ “ | 800 00 |
| “ “ “ “ Meat Shop “ | 760 00 |
| “ “ “ “ 2d Hand Dealers “ | 1,325 00 |
| “ “ “ “ City Seal, . . . | 2 00 |
| | <hr/> |
| | \$16,935 00 |
| | <hr/> |

MARKET CELLARS.

| | |
|--|-------------|
| Received from Fulton Market, | 7,016 00 |
| “ “ Washington “ | 1,323 00 |
| “ “ Franklin “ | 1,350 00 |
| “ “ Centre “ | 690 00 |
| “ “ Harlaem “ | 112 50 |
| | <hr/> |
| | \$10,491 50 |
| | <hr/> |

REAL ESTATE.

| | |
|---|----------|
| Received from Reuben C. Stone, for Gore of land North side of 18th-street, near Bloomingdale Road, sold per Resolution of Common Council, | 500 00 |
| Received from John J. Serrell, Clerk to Comptroller, on account of sales at auction, April 28th, 1847, | 4,557 00 |
| Received from R. S. Barnes and W. C. White, executors for Gore of land, North side 26th-st., between 5th and Madison Avenues, per Resolution of Common Council, | 650 00 |
| | <hr/> |
| Forward, | 5,707 00 |

RECEIPTS IN SINKING FUND FOR DEBT.

| | |
|--|-------------|
| Brought forward, | 5,707 00 |
| Received from George H. Peck 10 per cent. on account of purchase of house and lot north side Delancey Street, between Allen and Orchard Streets, | 118 00 |
| “ “ Sundry persons 30 per cent. on account sales of Real Estate at auction, April 28th, 1847, . | 9,969 00 |
| “ “ Sundry persons 90 per cent. on account of sales of Real Estate at auction, April 28th, 1847, | 5,080 50 |
| “ “ Walter Bowne and Eliza his wife for exchange of lots 176 and 177, on 76th and 77th Streets, between 6th and 7th Avenues, per resolution of Common Council, | 50 00 |
| “ “ N. G. Kortright and W. J. Townsend for exchange of lots on Common Lands with the Mayor, Aldermen, &c., per resolution of C.C. | 50 00 |
| | <hr/> |
| | \$20,974 50 |

REVENUE BONDS.

| | |
|---|-------------|
| Received from City Treasurer for payment of Revenue Bonds of 1846, held by the Commissioners of the Sinking Fund, | 50,000 00 |
| | <hr/> |
| | \$50,000 00 |

STREET VAULTS.

| | |
|--|------------|
| Received from Assistant Street Commissioner for permits granted to build Vaults, | 3,192 44 |
| | <hr/> |
| | \$3,192 44 |

WATER LOT RENT.

| | |
|--|----------|
| Received from Collector of City Revenue as per weekly returns, | 891 82 |
| | <hr/> |
| | \$891 82 |

FLOATING DEBT STOCK.

| | |
|---|-------------|
| Received from City Treasurer for redemption of Stock held by the Commissioners of the Sinking Fund, | 50,000 00 |
| | <hr/> |
| | \$50,000 00 |

SEVEN PER CENT WATER LOAN.

| | |
|---|------------|
| Received from City Treasurer for redemption of Certificate held by the Commissioners of the Sinking Fund, . . . | 4,245 00 |
| | <hr/> |
| | \$4,245 00 |
| | <hr/> |

EXPENDITURE IN DETAIL

Of "Commissioners of Sinking Fund for the Redemption of City Debt" for year ending December 31st, 1847.

| | |
|---|--------------|
| Paid for an equal amount of Water Loan Stock redeemable in 1880, | 70,000 00 |
| " " " equal amount of Croton water Stock redeemable in 1890, | 100,000 00 |
| " " " " " of Revenue Bonds of 1847, 5 per ct. | 145,000 00 |
| " " " " " " " " " " " 6 " | 60,000 00 |
| " " Redemption of 7 per cent. Water Loan, . . . | 120,305 00 |
| " " Lithographing Maps of Real Estate, . . . | 86 00 |
| " " Acknowledging Deeds of Real Estate Sales 1847, | 16 50 |
| " Collector of City Revenue for amount overpaid on grant to E. Burling, | 15 04 |
| | <hr/> |
| | \$495,422 54 |
| | <hr/> |

RECEIPTS IN DETAIL

*Of "Commissioners of the Sinking Fund for payment of interest on City Debt,"
for year ending December 31st, 1847.*

CROTON WATER RENT.

| | |
|--|---------------------|
| Received from President of Croton Aqueduct Board, for permits to use Croton Water, | 221,635 10 |
| | <u>\$221,635 10</u> |

COMMUTATION OF ALIEN PASSENGERS.

| | |
|--|-------------------|
| Received from Clerk to Mayor as per returns, | 5,449 50 |
| | <u>\$5,449 50</u> |

FINES AND PENALTIES.

| | |
|--|--------------------|
| Received from Clerk of Superior Court, | 4,671 08 |
| “ “ “ First District Court, | 1,234 34 |
| “ “ “ Second “ “ | 1,507 90 |
| “ “ “ Third “ “ | 2,494 07 |
| “ “ “ Court of Sessions, | 1,172 36 |
| “ “ Corporation Attorney, | 1,502 74 |
| “ “ District “ | 76 64 |
| “ “ Clerk of Common Pleas, Motion, Trial and Chamber Fees, | 2,414 83 |
| “ “ Late County Sheriff, Jones, (Jury Fines,) | 2,292 70 |
| “ for release of recognizance, | 100.00 |
| | <u>\$17,466 66</u> |

INTEREST ON BONDS AND MORTGAGES.

| | |
|---|--------------------|
| Received from Collector of City Revenue, interest on various Bonds and Mortgages, | 10,993,28 |
| | <u>\$10,993 28</u> |

INTEREST ACCOUNT.

| | |
|--|----------|
| Received from Geo. Harrison, interest on \$930 00, being 30 per cent. on purchase of lot, | 20 48 |
| Received from J. P. Phoenix, for release of purchase of lots Nos. 1 to 6, being a portion of Greenwich Market, | 500 00 |
| | <hr/> |
| | \$520 48 |

JUSTICES COURTS.

| | |
|--|------------|
| Received from Clerk of First District Court, | 896 15 |
| “ “ “ Second “ | 1,342 99 |
| “ “ “ Third “ | 1,324 02 |
| “ “ “ Fourth “ | 923 79 |
| “ “ “ Fifth “ | 2,154 59 |
| | <hr/> |
| | \$6,641 54 |

MAYORALTY FEES.

| | |
|--|----------|
| Received from Clerk to Mayor as per returns, | 999 00 |
| | <hr/> |
| | \$999 00 |

RENTS OF REAL ESTATE.

| | |
|--|--------------|
| Received from Collector of City Revenue, on account of following rents, per returns, viz.: | |
| On Common Land Rent, | 1,554 95 |
| “ Dock and Slip Rent, | 75,866 39 |
| “ Ground Rent, | 15,559 79 |
| “ House Rent, | 8,177 15 |
| “ Water Lot Rent, | 13,049 25 |
| “ Ferry Rent, | 50,720 00 |
| | <hr/> |
| | \$164,927 53 |

SALES OF PERSONAL PROPERTY.

| | |
|--|------------|
| Received from Chief Engineer for sales of old Materials and Bells, | 849 98 |
| “ “ “ difference in purchase of Bell for Jefferson Tower, | 303 11 |
| “ “ late Superintendent of Buildings, for sale of Street Incumbrances, | 316 68 |
| | <hr/> |
| | \$1,469 77 |

TAVERN AND EXCISE LICENSES.

| | |
|---|-------------|
| Received from Mayor's First Marshal as per returns, . . . | 41,565 55 |
| | <hr/> |
| | \$41,565 55 |
| | <hr/> |

TREASURY.

| | |
|---|--------------|
| Received from Treasury (by transfer) to supply deficiency of interest on Stocks, . . . : . , , , , , , , | 300,000 00 |
| | <hr/> |
| | \$300,000 00 |
| | <hr/> |

EXPENDITURE IN DETAIL

Of "Commissioners of the Sinking Fund for payment of Interest on the City Debt" for the year ending December 31st, 1847.

| | |
|---|--------------|
| Paid interest on New-York City Stocks of 1820 and 1829, . . . | 12,500 00 |
| " " " Floating Debt Bond, | 3,750 00 |
| " " " Building Loan Stock, No. 2, | 10,746 58 |
| " " " Public Building Stock, | 25,750 00 |
| " " " Fire Indemnity Stock, | 18,754 40 |
| " " " Water Loan Stock of 1858, | 150,000 00 |
| " " " " " " " 1860, | 125,000 00 |
| " " " " " " " 1870, | 150,000 00 |
| " " " " " " " 1880, | 70,528 84 |
| " " " 7 per cent. Water Loan, | 133,683 98 |
| " " " Croton Water Stock of 1890, | 18,750 00 |
| " " " Temporary Water Loan, | 45,341 90 |
| Amount transferred to Interest on Fire Loan, | 611 55 |
| | <hr/> |
| | \$765,417 25 |
| | <hr/> |

RECEIPTS IN DETAIL OF WATER FUND.

CROTON WATER STOCK.

| | | |
|---|------------|--------------|
| Received from Commissioners of Sinking Fund for an equal amount of Water Stock of 1880, bearing interest at 5 per cent., | 70,000 00 | |
| Received from Commissioners of Sinking Fund for an equal amount of Croton Water Stock of 1890, bearing interest at 6 per cent., | 100,000 00 | \$170,000 00 |
| | | |

TEMPORARY WATER LOAN.

| | |
|---|------------|
| Received from sundry persons for equal amounts of Temporary Water Loan, bearing interest at 6 per cent. per annum, payable in 1848 and 1849, | 206,198 00 |
|---|------------|

WATER COMMISSIONERS.

| | |
|---|--------------|
| Received from Water Commissioners for sales of Real Estate and old material, | 1,512 34 |
| | |
| | \$377,710 34 |

PAYMENTS IN DETAIL FROM WATER FUND.

TEMPORARY WATER LOAN.

| | |
|--|------------|
| Paid for redemption of an equal amount of Temporary Water Loan, | 284,304 00 |
|--|------------|

WATER COMMISSIONERS.

| | | |
|---|-----------|------------|
| Paid Incidental Expenses of Engineers, | 175 97 | |
| “ Contractors on account of High Bridge, | 52,975 42 | |
| “ for Strengthening Walls on various sec- tions, | 5,388 51 | |
| “ “ Recording Deeds, | 31 00 | |
| “ “ Sundry Expenses of Office, | 52 50 | |
| “ “ Damages by Flood of 1841 on Pro- perty, &c. at Croton Dam, | 2,132 75 | |
| | | |
| Forward, | 60,756 15 | 284,304 06 |

RECEIPTS IN SINKING FUND FOR DEBT.

| | | | |
|---|------------------|-----------|---------------------|
| | Brought forward, | 60,756 15 | 284,304 00 |
| Paid for Law Costs, | | 2,643 67 | |
| “ “ Travelling Expenses of Commission, | | 30 00 | |
| “ “ Pipes to convey Water across High Bridge, | | 12,171 13 | |
| “ “ Printing for Office, | | 2 00 | 75,602 95 |
| | | | <u>\$359,906 95</u> |

PAYMENTS ON ACCOUNT OF ALMS HOUSE BUILDINGS.

ALMS HOUSE—BLACKWELL'S ISLAND.

| | | | |
|--|-----------|--|--------------------|
| Paid Salary of Architect, | | | 625 00 |
| “ Mason on Contract for Northern Department, | 4,91 04 | | |
| “ “ for Extra Work “ “ | 8,070 43 | | |
| “ Carpenter for Work “ “ | 11,107 43 | | |
| | | | <u>23,768 90</u> |
| “ Mason on Contract for Southern Department, | 2,600 00 | | |
| “ Carpenter “ “ “ | 3,989 92 | | |
| | | | <u>6,589 92</u> |
| “ for Sewers and Cisterns, | | | 1,150 64 |
| “ Carpenter on Contract for Chapel, | | | 96 75 |
| “ for Iron work and Materials, | | | 71 60 |
| “ “ Night Watch, | | | 382 50 |
| “ “ Surveys and Designs, &c., | | | 25 00 |
| “ “ Furnaces and Steam Boilers, | | | 1,271 15 |
| “ “ Stone for Platform, | | | 50 00 |
| “ “ Plumbing Work and Materials, | | | 1,233 08 |
| “ “ Snow Boards, | | | 333 07 |
| “ “ Repairs, &c., | | | 673 26 |
| “ “ General Mason Work, | | | 88 25 |
| “ “ “ Carpenter's Work, | | | 150 43 |
| “ “ Patent Steam Boiler, | | | 250 00 |
| Forward, | | | <u>\$36,759 55</u> |

EXTENSION OF LUNATIC ASYLUM BLACKWELL'S ISLAND.

| | | |
|--------------------------------------|------------------|-------------|
| | Brought forward, | \$36,759 55 |
| Paid for Plans, Specifications, &c., | 325 00 | |
| " " Surveys, | 2,015 00 | |
| " Carpenter on Contract, | 5,000 00 | |
| " Mason " " | 9,847 78 | |
| " Superintendent, | 60 00 | |
| " for Laying Iron Pipe for Sewer, | 16 87 | |
| | <hr/> | \$17,264 65 |

ERECTION OF MAD HOUSE ON BLACKWELL'S ISLAND.

| | | |
|--------------------------|----------|-------------|
| Paid Architect, | 330 00 | |
| " Mason on Contract, | 8,361 65 | |
| " Carpenter " | 6,000 00 | |
| " Superintendent, | 30 00 | |
| " for Surveys, | 5 00 | |
| " " Draining Foundation, | 26 25 | |
| | <hr/> | \$14,752 90 |

NURSERY BUILDINGS RANDEL'S ISLAND.

| | | |
|-------------------------------------|-----------|-------------|
| Paid for Designs, Estimates, &c., | 625 00 | |
| " Mason on Contract, | 15,342 55 | |
| " " extra work, | 221 92 | |
| " Carpenter on Contract, | 12,600 00 | |
| " Architect, | 400 00 | |
| " Assistant Architect, | 180 00 | |
| " for Copper Box and Marble Tablet, | 61 90 | \$29,431 37 |
| | <hr/> | <hr/> |
| | | \$98,208 47 |
| | | <hr/> |

RECEIPTS ON ACCOUNT OF TEMPORARY DEBT OF 1846.

TAXES.

| | | | |
|--|-----------|----|--------------|
| Received from Tax of 1842, and previous years, | 140 | 10 | |
| “ “ “ 1843, | 9 | 84 | |
| “ “ “ 1844, | 11,173 | 12 | |
| “ “ “ 1845, | 34,726 | 75 | |
| “ “ “ 1846, | 1,351,792 | 78 | 1,397,842 59 |

INTEREST ON TAXES.

| | | | |
|---|--------|----|-----------|
| Received from Interest on Tax of 1842, and previous years, | 82 | 41 | |
| “ “ “ “ “ “ 1843, | 4 | 14 | |
| “ “ “ “ “ “ 1844, | 3,527 | 24 | |
| “ “ “ “ “ “ 1845, | 6,856 | 76 | |
| “ “ “ “ “ “ 1846, | 14,853 | 63 | 25,324 18 |

FEEs ON COLLECTION OF STATE TAX.

| | | | |
|---|-------|----|-----------------------|
| Received from Treasurer, fees allowed for collection of the State Tax for the year 1846, | 6,281 | 69 | |
| | | | <u>\$1,429,448 46</u> |

PAYMENTS ON ACCOUNT OF TEMPORARY DEBT of 1846.

COMMON SCHOOLS.

PAID OUT OF LEVY OF 1846.

Support of Schools.

| | |
|---|-----------|
| Paid February instalment of distribution, for support of Schools, | 47,276 79 |
|---|-----------|

Institution of Blind.

| | |
|--|--------|
| Paid for Clothing of Blind Children placed in Institution by the Commissioner of the Alms House, | 400 00 |
|--|--------|

Institution of Deaf and Dumb.

| | |
|---|----------|
| Paid for board, clothing, and tuition of mutes placed in Institution by the Commissioner of the Alms House, | 2,360 00 |
|---|----------|

Seventh Ward.

| | |
|--|--------|
| Paid to supply deficiency for support, | 650 00 |
|--|--------|

Twelfth Ward.

| | |
|--|-----------|
| Paid for Land and Buildings, | 13,365 00 |
|--|-----------|

Thirteenth Ward.

| | |
|---|-----------|
| Paid for building and fitting up, | 10,000 00 |
|---|-----------|

Fifteenth Ward.

| | | |
|--|----------|----------|
| Paid for Building, | 8,500 00 | |
| “ “ Commissions on purchase of Site, | 88 00 | 8,588 00 |

Sixteenth Ward.

| | | |
|---|--------|--------------------|
| Paid for expenses of School No. 18, | 717 00 | |
| “ “ Stone Wall and Fence, | 300 00 | 1,017 00 |
| | | <u>\$83,656 79</u> |

FLOATING DEBT REDEMPTION.

| | | |
|---|-----------|-------------|
| Paid for redemption of an equal amount of | | |
| Floating Debt, | | \$50,000 00 |

STATE TAX.

| | | |
|---|-----------|--------------|
| Paid on account of State Tax of 1846, | | 110,227 64 |
| " in full for levy for Western House of Refuge, | | 9,225 24 |
| | | \$119,452 88 |

REVENUE BONDS OF 1846.

| | | |
|--|-----------|----------------|
| Paid for redemption of Revenue Bonds, in an- | | |
| tipication of Tax of 1846, | | \$1,393,173 98 |

RECEIPTS ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF ASSESSMENTS.

| | |
|---|----------------------|
| Received from Collector of Assessments for advertising, . | 69 75 |
| “ “ Street Commissioner, “ “ . | 33 00 |
| “ “ late “ “ unexpended balance, | 18 00 |
| | <hr/> \$120 75 <hr/> |

CHARGES ON ARREARS OF TAXES.

| | |
|--|---------------------|
| Received from Redemption Clerk, in Comptroller's Office, for advertising sales of 1842, | 25 00 |
| | <hr/> \$25 00 <hr/> |

FENCING VACANT LOTS.

| | |
|--|------------------------|
| Received from Collector of Assessments, collections on As- sessments, | 1,266 90 |
| | <hr/> \$1,266 90 <hr/> |

INTEREST ON ASSESSMENTS.

| | | |
|--|----------|------------------------|
| Received from Collector of Assessments, | | |
| Interest on Streets Paving, Sewers, &c., . | 4,552 72 | |
| “ Streets Opening, | 1,038 41 | |
| “ Fencing Vacant Lots, | 18 79 | |
| “ Liens on Lots, | 247 02 | |
| “ Wells and Pumps, | 31 46 | |
| “ Docks and Slips, | 4 57 | |
| Received from Street Commissioner on Sewer paid in error, | 39 02 | 5,931 80 |
| | | <hr/> \$5,931 80 <hr/> |

LIENS ON LOTS.

| | |
|--|------------------------|
| Received from Collector of Assessments, collections on liens for filling low grounds, | 7,405 80 |
| | <hr/> \$7,405 80 <hr/> |

STREETS PAVING, SEWERS, &C.

| | | |
|---|--------|--------------|
| Received from Collectors of Assessments, for collections on various Assessments, | | 282,779 07 |
| Received from Assistant Street Commissioner, over paid on C. and Gutter in 12th-st., between Avenues B and C, | 37 12 | |
| Received from Assistant St. Commissioner, over paid on Sewer in 24th-st., from 6th Avenue to Broadway, | 12 00 | |
| Received from St. Commissioner, on account of Sewer in Beaver-st., from Broad to Hanover, | 399 92 | |
| Received from Asst. St. Commissioner, on C. and Gutter, on 28th-st., from 6 to 7 Avenues, | 206 43 | 655 47 |
| | | <hr/> |
| | | \$283,434 54 |
| | | <hr/> |

STREETS OPENING.

| | |
|--|--------------|
| Received from Collector of Assessments, for collection on various Assessments, | 107,811 27 |
| | <hr/> |
| | \$107,811 27 |

WELLS AND PUMPS.

| | |
|---|------------|
| Received from Collectors of Assessments, for collection on various Assessments, | 1,199 16 |
| | <hr/> |
| | \$1,199 16 |
| | <hr/> |

DOCKS AND SLIPS.

| | |
|--|---------|
| Received from Collector of Assessments, for collection on Docks and Slips, | 14 00 |
| | <hr/> |
| | \$14 00 |
| | <hr/> |

EXPENDITURES ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF TAXES.

| | |
|--|----------|
| Paid for Advertising Sales of unpaid Taxes on account of previous years, | 134 75 |
| | <hr/> |
| | \$134 75 |
| | <hr/> |

FENCING VACANT LOTS.

| | |
|-------------------------------|------------|
| Paid Contractors, | 1,065 65 |
| " Collector's Fees, | 46 09 |
| " Surveyors, | 249 13 |
| | <hr/> |
| | \$1,360 87 |
| | <hr/> |

INTEREST ON ASSESSMENTS.

| | |
|--|------------|
| Paid Contractors Interest on Streets Paving, | 2,545 70 |
| " Collector's " " Liens on Lots, | 25 |
| | <hr/> |
| | \$2,545 95 |
| | <hr/> |

LIENS ON LOTS.

| | |
|--------------------------------|------------|
| Paid Contractors, | 6,600 89 |
| " Surveyors, | 359 00 |
| " Collector's Fees, | 133 10 |
| " for Posting Bills, | 16 50 |
| | <hr/> |
| | \$7,109 49 |
| | <hr/> |

EXPENDITURES ON TRUST ACCOUNTS.

STREETS PAVING AVENUES, SEWERS, &c.

| | |
|---|--------------|
| Paid Contractors, | 255,114 18 |
| " Surveyors, | 10,613 42 |
| " Inspectors, | 11,922 75 |
| " Collectors' Fees, | 4,180 52 |
| " for Posting Bills, | 401 75 |
| " " Examining Interior of Sewers, | 30 00 |
| | <hr/> |
| | \$282,262 62 |
| | <hr/> |

STREETS OPENING.

| | |
|--|--------------|
| Paid Awards in matter of Opening and Widening various Streets, | 110,082 00 |
| Paid Collector's Fees, | 911 94 |
| " Attorney and Counsel Fees, | 8,820 69 |
| " Commissioner's Fees, | 4,674 75 |
| " Surveyor's Bills, | 1,933 00 |
| | <hr/> |
| | \$126,422 38 |
| | <hr/> |

WELLS AND PUMPS.

| | |
|-------------------------------|----------|
| Paid Contractors, | 211 16 |
| " Surveyors, | 40 00 |
| " Inspectors, | 10 00 |
| " Collector's Fees, | 51 60 |
| | <hr/> |
| | \$312 76 |
| | <hr/> |

IRON FENCE AROUND STUYVESANT SQUARE.

| | |
|--|-------------|
| Paid for use of right to erect Iron Fence, | 500 00 |
| " " erecting Iron Fence, | 17,332 06 |
| " " inspecting the erection of Iron Fence, | 233 30 |
| | <hr/> |
| | \$18,065 36 |
| | <hr/> |

RECEIPTS ON ACCOUNT OF SPECIAL TAXATION OF 1847.

COMMON SCHOOLS.

| | |
|---|--------------------|
| Received from State Treasurer by City Chamberlain; State quota of school monies, | \$39,183 58 |
| | <u>\$39,183 58</u> |

EXPENDITURES ON ACCOUNT OF SPECIAL TAXATION OF 1847.

PAID OUT OF LEVY OF 1847.

COMMON SCHOOLS.

Seventh Ward.

| | |
|---|--------|
| Paid for repairs to School House, | 350 00 |
|---|--------|

Eleventh Ward.

| | | |
|---|-----------|-----------|
| Paid on account of Building School House, | 10,000 00 | |
| " for Land for Site, | 6,500 00 | 16,500 00 |
| | <u></u> | |

Twelfth Ward.

| | | |
|---|----------|----------|
| Paid for fitting up School House in 40th-st., | 1,000 00 | |
| " " Alterations in " No. 1, | 701 80 | 1,701 80 |
| | <u></u> | |

Thirteenth Ward.

| | | |
|---|----------|----------|
| Paid for Building School House, | 4,999 50 | |
| " " Books, | 1,000 00 | 5,999 50 |
| | <u></u> | |

Fifteenth Ward.

| | |
|---|----------|
| Paid Expense for School No. 20, | 5,000 00 |
|---|----------|

| | |
|--------------------|--------------------|
| Forward, | <u>\$29,551 30</u> |
|--------------------|--------------------|

EXPENDITURES ON ACCOUNT OF SPECIAL TAXATION.

Brought forward, . . . \$29,551 30

Seventeenth Ward.

Paid for repairing School House No. 2, . . . 700 00

County Superintendent of Schools.

Paid Salary and Expenses, . . . 433 17

Support of Schools.

Paid into City Treasury to the Credit of the Commissioners of Common Schools, &c., for support, . . . 149,357 52

Board of Education.

Paid for Clerk Hire and contingent Expenses of Office, . . . 1,700 00

Rent of School Houses.

Paid for Rent of Sundry School Houses, . . . 3,288 00

Free Academy.

Paid for Land for Site, . . . 25,000 00

Evening Free Schools.

Paid in full for Support, . . . 6,000 00

\$216,029 99

COMMON SCHOOLS OF 1846.

Paid out of Surplus of 1846, Transferred to 1847.

13th Ward, paid for fitting up House, . . . 1,570 00

17th " for repairs to School House, . . . 224 75 \$1,794 75

\$217,824 74

COMMON SCHOOLS PAID IN 1847.

To be levied for in 1848.

11th Ward, paid Com'rs for purchasing site, 32 50

" " " for fitting up No. 15, . . . 86 73

119 23

12th " " " " School House, 2,000 00

" " " " Col'd School, Harlem, 200 00

2,200 00

14th " " Painting School House, 348 16

" " " Judgment in favor of Oakley, 449 62

797 78

Forward, . . . \$3,117 01 \$217,824 74

| | | | | | | |
|------------|----------|--------|-------|--------------------------------|------------|--------------|
| | | | | Brought forward, . | \$3,117 01 | \$217,824 74 |
| 15th Ward, | paid for | Books, | . . . | 1,000 00 | | |
| " | " | " | " | Extra Work, . . | 137 23 | |
| " | " | " | " | Fitting up, . . | 3,427 00 | |
| " | " | " | " | Erection of Wall, . | 560 00 | |
| | | | | ————— | 5,134 23 | |
| 17th | " | " | " | Fitting up, . . . | 248 87 | |
| 6th | " | " | " | Sundry Exp. of School No. 6, . | 34 50 | \$8,534 61 |
| | | | | | | <hr/> |
| | | | | | | \$226,359 35 |
| | | | | | | <hr/> |

WATER LOAN INTEREST.

| | | | | | | |
|--|--|--|--|--|------------|--------------|
| Transferred to "Sinking Fund for payment of Interest" to | | | | | | |
| supply deficiency of accumulations, | | | | | 300,000 00 | |
| | | | | | | <hr/> |
| | | | | | | \$300,000 00 |
| | | | | | | <hr/> |

RECEIPTS IN DETAIL ON ACCOUNT OF CITY GOVERNMENT, FOR THE YEAR 1847.

ALMS HOUSE.

| | |
|--|-------------|
| Received from Treasurer of the State of New-York, four quarters of city quota of auction duties for support of alien poor, | 10,000 00 |
| Received for support of Bonded Passengers, | 8,183 12 |
| “ “ “ “ Illegitimates, | 2,651 83 |
| “ “ Board “ Pay Patients, | 523 67 |
| “ “ “ “ U. S. Prisoners, | 441 05 |
| “ “ Casks, Barrels, &c., | 2,007 30 |
| “ “ Indenture Fees, | 66 00 |
| “ “ Sundry sales at Bellevue, | 310 67 |
| “ “ Sale of Live Stock, | 582 00 |
| “ “ “ “ Swill and Bones, | 400 75 |
| “ “ Interments from Williams' Hospital, | 88 00 |
| “ “ Sales of Stone, | 217 79 |
| “ “ “ “ Baskets, | 582 15 |
| “ “ “ “ Paper Boxes, | 255 61 |
| “ “ “ “ Soap Fat, | 93 07 |
| “ “ “ “ Old Lead, | 32 37 |
| “ “ “ “ “ Copper, | 23 27 |
| “ “ “ “ “ Rags, | 17 84 |
| “ “ “ “ “ Metals, | 71 83 |
| “ “ Board of Emigration for Board of Passengers, | 5,726 70 |
| Amount deducted from Bill of Purchase, after warrant had been paid, | 24 17 |
| | <hr/> |
| | \$32,299 19 |

CLEANING STREETS.

| | |
|---|-------------|
| Received from Superintendent of Streets for Manure and Garbage sold, as per returns, | 29,670 07 |
| Received for cleaning Alley in 15th Ward, | 17 62 |
| | <hr/> |
| | \$29,687 69 |

DOCKS AND SLIPS.

| | |
|--|------------|
| Received from Street Commissioner for privilege of filling in Slip foot of Vesey street, North River, | 481 62 |
| Amount of balance of Expenditures on Wharves, from the late Street Commissioner, | 1,650 94 |
| Received on account of interest of Estate of John Gardner in Pier foot of Grand Street, East River, | 812 50 |
| Received for sale of Canal Boat, | 82 50 |
| | <hr/> |
| | \$3,027 56 |
| | <hr/> |

SALARIES.

| | |
|--|---------|
| Received for unclaimed Salaries, | 33 33 |
| | <hr/> |
| | \$33 33 |
| | <hr/> |

SEWER CONNECTIONS.

| | |
|--|------------|
| Received from President of Croton Aqueduct Board, for per- mits to connect Sewers by drains to buildings, | 6,775 00 |
| | <hr/> |
| | \$6,775 00 |
| | <hr/> |

LANDS PURCHASED FOR ASSESSMENTS.

| | |
|---|------------|
| Received from Street Commissioner for redemption and as- signment of lots purchased by the Corporation for assess- ments, | 6,653 14 |
| Received Interest on same to time of redemption, | 2,029 73 |
| | <hr/> |
| | \$8,682 87 |
| | <hr/> |

POLICE.

| | |
|---|----------|
| Received from Captains of Police, amounts drawn in error, | 101 70 |
| | <hr/> |
| | \$101 70 |
| | <hr/> |

PRINTING AND STATIONERY.

| | |
|--|---------|
| Received for warrant returned to Treasury, | 21 75 |
| | <hr/> |
| | \$21 75 |
| | <hr/> |

REVENUE BONDS OF 1847.

| | |
|---|----------------|
| Received from sundry persons for equal amounts of Revenue | |
| Bonds, in anticipation of Tax and Revenue of 1847, . . . | 2,045,705 00 |
| | <hr/> |
| | \$2,045,705 00 |
| | <hr/> |

STREET EXPENSES.

| | |
|---|----------|
| Received from late Street Commissioner unexpended balances, . . . | 422 44 |
| “ “ Street Commissioner for sales of Old Stone, . . . | 336 50 |
| | <hr/> |
| | \$758 94 |
| | <hr/> |

CONTINGENCIES.

| | |
|---|----------|
| Received from Keeper of City Hall, for Coal furnished Courts, . . . | 127 35 |
| “ “ late Mayor, for Hack Driver fine, . . . | 3 00 |
| | <hr/> |
| | \$130 35 |
| | <hr/> |

LANDS AND PLACES.

| | |
|---|----------|
| Received from late Street Commissioner for unexpended | |
| balances, | 84 62 |
| “ from Street Commissioner for sales of Grass, . . . | 38 74 |
| | <hr/> |
| | \$123 36 |
| | <hr/> |

ELECTIONS.

| | |
|--|--------|
| Received from Inspectors of Election for amount drawn in | |
| error, | 3 00 |
| | <hr/> |
| | \$3 00 |
| | <hr/> |

COMMUTATION OF TAX OF 1847.

| | |
|---|----------|
| Received from New-York Insurance Co. for Tax of 1847, . . . | 340 42 |
| | <hr/> |
| | \$340 42 |
| | <hr/> |

ROADS AND AVENUES.

| | |
|--|---------|
| Received from late Street Commissioner unexpended balance, | 67 68 |
| | <hr/> |
| | \$67 68 |
| | <hr/> |

INTESTATE ESTATES.

| | |
|--|------------|
| Received from Public Administrator for unclaimed balances, | 875 49 |
| “ “ “ “ Commissions, . | 459 44 |
| | <hr/> |
| | \$1,334 93 |
| | <hr/> |

TAX OF 1847.

| | |
|--|--------------|
| Received from Receiver of Taxes, collections on account of | |
| 1847, | 908,970 24 |
| | <hr/> |
| | \$908,970 24 |
| | <hr/> |

EXPENDITURES IN DETAIL ON ACCOUNT OF CITY GOVERNMENT FOR YEAR 1847.

AQUEDUCT REPAIRS BY STATE COMMISSIONERS.

| | |
|---|------------|
| Paid for general work and repairs, by Stephen Allen, Chairman of Commissioners, | 4,212 87 |
| | <hr/> |
| | \$4,212 87 |
| | <hr/> |

ALMS HOUSE.

| | |
|---|-----------|
| Paid for Flour, | 48,998 68 |
| " " Beef, | 35,259 95 |
| " " Coal, | 39,317 35 |
| " " Milk, | 6,177 98 |
| " " Teas, | 1,453 52 |
| " " Groceries, | 10,957 83 |
| " " Dry Goods, | 25,766 45 |
| " " Leather, | 2,326 56 |
| " " Boots and Shoes, | 4,290 23 |
| " " Hardware, | 898 09 |
| " " Rice, | 3,506 49 |
| " " Pork, | 2,565 70 |
| " " Fish, | 466 80 |
| " " Molasses, | 5,385 44 |
| " " Soap and Candles, | 3,413 99 |
| " " Vinegar, | 94 40 |
| " " Sugar, | 1,215 12 |
| " " Rent of Lots at Bellevue and Long Island Farms, | 2,907 99 |
| " " Conveying Prisoners, | 762 50 |
| " " Board of Matrons and Deputy Keepers, | 1,494 00 |
| " " Support of Colored Paupers, | 9,278 88 |
| " " Law costs, | 1,901 30 |
| " " Blankets, | 1,674 43 |
| " " Wood and Charcoal, | 7,357 43 |

| | | |
|----------|-------|--------------|
| Forward, | <hr/> | \$217,471 11 |
|----------|-------|--------------|

| | | |
|--|------------------|--------------|
| | Brought forward, | \$217,471 11 |
| Paid for Lumber, | | 491 27 |
| " " Salt, | | 301 80 |
| " " Coffee, | | 1,870 54 |
| " " Printing and Advertising for Commissioner, | | 288 30 |
| " " Wool Socks, | | 96 25 |
| | | <hr/> |
| | | \$220,519 27 |

Paid Alms House Commissioner for general disbursements for support of Bellevue Alms House, Bellevue Hospital, Bridewell, Nurseries, Old Alms House, Penitentiary, Lunatic Asylum, and relief of out door Poor, for the year ending December 31st, 1847.

| | | |
|---|-----------|------------|
| For Butter and Eggs, | 3,166 60 | |
| “ Barley and Rye, | 162 71 | |
| “ Brooms and Brushes, | 628 39 | |
| “ Boats and Repairs, | 754 88 | |
| “ Beans, | 242 41 | |
| “ Brown and Earthen Ware, | 51 94 | |
| “ Charcoal, | 278 66 | |
| “ Coffee, | 31 10 | |
| “ Crockery and Glass Ware, | 419 92 | |
| “ Crackers, | 1,468 41 | |
| “ Candles, | 59 58 | |
| “ Combs, | 89 42 | |
| “ Cheese, | 118 52 | |
| “ Dry Goods, | 837 91 | |
| “ Stage Fare, | 46 50 | |
| “ Cartage of Coal, | 878 62 | |
| “ Flour, | 288 38 | |
| “ Gas Light and Rent, | 97 52 | |
| “ Hay, Grain, Straw, Oats, Feed, &c., | 6,717 23 | |
| “ Cutlery and Hard Ware, | 1,323 73 | |
| “ Hats and Caps, | 202 62 | |
| “ Law Costs, | 44 50 | |
| “ Lime and Plaster, | 724 36 | |
| “ Lumber and Timber, | 4,982 94 | |
| | <hr/> | <hr/> |
| Forward, | 23,616 85 | 220,419 27 |

| | | | |
|----------|--|-----------|------------|
| | Brought Forward, | 23,616 85 | 220,519 27 |
| For | Live Stock and Expenses, | 2,331 36 | |
| " | Medicines and Surgical Instruments, | 6,402 97 | |
| " | Meal, | 2,543 77 | |
| " | Medical Attendance, | 422 46 | |
| " | Marketing, | 5,766 14 | |
| " | Metals, | 655 57 | |
| " | Mason Work and Materials, | 144 45 | |
| " | Potatoes, | 1,550 72 | |
| " | Paints, Oils and Glass, | 674 04 | |
| " | Potters' Field Ferriage, | 344 50 | |
| " | Powder, | 363 75 | |
| " | Postage, | 49 10 | |
| " | Repairs and Cleaning, | 14 09 | |
| " | Rope, Rigging, and Twine, | 121 01 | |
| " | Sugar, | 522 09 | |
| " | Salt, | 13 63 | |
| " | Stationery, | 1,166 93 | |
| " | Sand, | 581 00 | |
| " | Shoes, | 48 60 | |
| " | Sweeping Chimnies, | 73 99 | |
| " | Subscription to Newspapers, | 50 85 | |
| " | Stoves, Pipes, Grates, &c., and Repairs, | 722 25 | |
| " | Tobacco and Snuff, | 580 48 | |
| " | Transportation of Paupers, | 25 00 | |
| " | " of Rations to Debtors' Prison, | 108 36 | |
| " | Teas, | 507 72 | |
| " | Vehicles and Repairs, | 678 66 | |
| " | Wine, Brandy, Ale, &c., | 3,130 05 | |
| " | Wooden Ware, | 119 73 | |
| " | Wages to Mechanics, | 1,979 56 | |
| " | Ice, | 969 79 | |
| " | Feed for Prisoners and Paupers, | 1,174 58 | |
| " | Freight, | 569 75 | |
| " | Carpenters' Work and Materials, | 1,199 35 | |
| " | Plumbing Work and Materials, | 1,236 74 | |
| " | Leather and Findings, | 210 62 | |
| " | Hops and Malt, | 79 25 | |
| " | Cartage, | 50 92 | |
| Forward, | | 60,800 68 | 220,519 27 |

| | | | |
|-----|---|------------|--------------|
| | Brought Forward, | 60,800 68 | 220,519 27 |
| For | Tin Work and Materials, | 531 00 | |
| " | Board of sundry Persons, | 101 00 | |
| " | Oil Cloth, Mats, Carpeting, &c., | 363 32 | |
| " | Cleaning and Repairing Sinks, | 100 00 | |
| " | Chairs and Desks, | 25 87 | |
| " | Starch, | 235 99 | |
| " | Iron Work and Materials, | 217 56 | |
| " | Expenses on Fuel, | 268 32 | |
| " | Harness and Repairs, | 109 75 | |
| " | Groceries, | 430 02 | |
| " | Paper-box Materials, | 186 97 | |
| " | Basket Materials, | 1 50 | |
| " | Silver Spectacles, | 5 00 | |
| " | Upholstery, | 395 76 | |
| " | Fish, | 57 00 | |
| " | Vegetables, | 95 00 | |
| " | Steam Pipes, &c. | 55 46 | |
| " | Expenses on lost Children, | 895 07 | |
| " | Officers' Legal Fees, | 18 00 | |
| " | Ferriage, | 128 14 | |
| " | Hollow Ware, | 78 36 | |
| " | Superintendent of out door Poor Distribution, | 63,724 36 | |
| " | Lying-in Women, | 22 75 | |
| " | Clothing | 27 00 | |
| " | Poundage, &c., | 16 70 | |
| " | Provisions for City Prison, | 232 32 | |
| " | Boots and Shoes, | 8 06 | |
| " | Iron Wire, | 11 00 | |
| " | Spice, | 6 44 | |
| " | Furniture, Shades, Beds, &c., | 112 41 | |
| " | Coal, | 224 75 | |
| " | Beef and Pork, | 830 69 | |
| " | Travelling Expenses, | 108 00 | |
| " | Oars, | 28 29 | |
| " | Copper Wire, | 14 50 | |
| " | Molasses, | 46 80 | |
| " | Neutral Spirits, | 60 48 | |
| | Forward, | 130,574 32 | \$220,519 27 |

EXPENDITURES IN DETAIL ON ACCOUNT OF CITY GOVERNMENT.

| | | | |
|---|--------------------|--------------|--------------------------|
| | Brought forward, . | \$130,574 32 | 220,519 27 |
| For Chalk, | | 40 | |
| " Services, (generally,) | | 390 17 | |
| " Manure, | | 92 50 | |
| " Repairing Clocks, | | 1 12 | |
| " Croton Water Fixtures, | | 42 37 | |
| " Sheep Skins, | | 3 50 | |
| " Trusses, | | 164 00 | |
| " Wood, | | 7 06 | |
| " Fireworks, | | 45 88 | |
| " Sundries, | | 867 26 | |
| | | <hr/> | |
| | | \$132,188 58 | |
| Add Balance due Commissioner, January 1st, 1847, | | 4,899 67 | |
| | | <hr/> | |
| | | \$137,088 25 | |
| Less Balance due Commissioner, January 1st, 1848, | | 1,140 92 | 135,947 33 |
| | | <hr/> | |
| Total Expenditures, | | | <hr/> \$356,466 60 <hr/> |

BOARD OF HEALTH.

| | |
|--|------------------|
| Paid for removing nuisances, | 146 09 |
| " " emptying Sinks, Casks, &c., | 779 32 |
| " " Attending Blood Dock, Twenty-third-street, | 433 75 |
| " " Carriage Hire for City Inspector, | 26 50 |
| | <hr/> |
| | \$1,385 66 <hr/> |

CORONER'S FEES.

| | |
|---|------------------|
| Paid for holding Inquests, | 3,995 00 |
| " " Summoning and Swearing Jurors, | 367 12 |
| " " Subpoenaing and Swearing Witnesses, | 682 82 |
| " " Room Hire, | 76 87 |
| " " Labor, | 102 50 |
| | <hr/> |
| | \$5,224 30 <hr/> |

CLEANING CORPORATION DOCKS AND SLIPS.

| | |
|---|------------|
| Paid for Cleaning out Coenties-slip of Stone, | 250 00 |
| " " Deepening Water, foot of Charles-street, | 825 00 |
| " " " " Perry-st. and Hammond, | 945 00 |
| " " Inspector's Fees for Cleaning Slips, | 97 50 |
| " " Removing Mud foot of Hubert-street, | 852 00 |
| | <hr/> |
| | \$2,969 50 |
| | <hr/> |

COUNTY CONTINGENCIES.

| | |
|--|-------------|
| Paid for cleaning Comptroller's and Street Commissioner's Office, | 120 00 |
| " " cleaning City Hall, | 623 00 |
| " " " Court Rooms, District Attorney's Office, &c., | 812 23 |
| " " Maps, Profiles, Surveys, &c., | 675 96 |
| " " Candles for Departments, - | 200 26 |
| " County Clerk for Official Services, | 2,473 96 |
| " for Posting Bills, | 115 50 |
| " County Register for official services, | 12 85 |
| " for Killing Dogs, | 1,421 00 |
| " " Regiment and Camp Colors for First Regiment N. Y. S. Volunteers, | 150 00 |
| " " Advertising general elections by County Sheriff, | 909 68 |
| " " Contingent Expenses of Mayor's Office, | 111 38 |
| " " Loss and damages in horses falling in holes and off Piers, | 330 00 |
| " " Expenses of Charter Convention 1846, | 1,648 07 |
| " " Ice for City Hall and Departments, | 207 55 |
| " " Portrait W. F. Havemeyer, late Mayor, | 250 00 |
| " " Medical Attendance, | 394 56 |
| " Constable of 5th Ward, loss of time in being stabbed, | 72 00 |
| " for publishing Session Laws of 1846, | 49 70 |
| " " Board and Clothing of Andrew Kliem, " State Lunatic Asylum," | 118 72 |
| " " Fines returned by resolution of Common Council, | 10 00 |
| " " Serving process in suit A. M. Sniffen, late Corporation Attorney, | 742 46 |
| " " Counsel Fees and Costs in case of Captain John Tilley, 13th Ward Police, | 136 00 |
| | <hr/> |
| Forward, | \$11,584 88 |

| | |
|---|--------------------|
| Brought Forward, | 11,584 88 |
| Paid for Contingent Expenses of Comptroller's Office, | 144 00 |
| “ King's County Clerk, for official services, | 18 40 |
| “ Superintendent Pavements, extra services, | 100 00 |
| “ Expenses of Committees on public business, to and from the City, | 1,142 80 |
| “ for Stand of Colors, N. Y. S. Infantry, 1st Regt., | 500 00 |
| “ “ Examining Witnesses, by Judges Common Pleas, | 42 34 |
| “ “ Sundry Advertising, | 87 85 |
| “ “ Contingent Expenses in County Clerk's Office, ar- ranging documents, &c., | 75 00 |
| “ “ Portrait Ex-Governor Bouck, | 1,000 00 |
| “ Counsel Fees in the case of Lawrence and others vs. Mayor, &c., | 2,000 00 |
| “ Late Sheriff Jones, for official services, | 6,758 29 |
| “ Arbitrators' fees, &c., relative to Bellevue property, | 27 50 |
| “ Interest on Contract for regulating 38th street, | 60 00 |
| “ for Damages by Flood on 137 Orange-street, | 200 00 |
| “ “ Services of Arbitrators in case of W. E. Pinchbeck, | 18 00 |
| “ “ Counsel Fees, &c. in case of Thos. Lloyd, per reso- lution of Common Council, | 65 21 |
| “ Damages for removing trees, &c., from Bellevue Property, | 740 50 |
| “ for Public Meetings on “Emigrant Law,” | 205 80 |
| “ “ Manual for 1847, | 200 00 |
| “ “ Advertising Election notices, | 101 69 |
| “ “ Extra Services of Justices and others (Sundays,) | 3,487 61 |
| “ Bill of Music at Funeral ceremonies, | 66 00 |
| “ for forwarding from Albany proceedings of Legislature relative to the city, | 50 00 |
| “ Contingent Expenses of Receiver of Taxes, | 29 05 |
| “ Legal Expenses in case of Wanmaker, | 10 00 |
| “ Expenses of Policeman Crowe in defending a suit, per resolution of Common Council, | 28 50 |
| “ Counsel Fees, &c., in case of Morris and others, | 7,313 04 |
| “ for Illumination May 7th, 1847, | 1,174 90 |
| “ “ Gore of Land in 6th Avenue, by resolution Common Council, | 2,400 00 |
| “ Costs in case of Shaw vs. Mayor, &c., | 314 90 |
| Forward, | <u>\$39,946 26</u> |

| | | |
|--------------------|--|-------------|
| | Brought Forward, | 39,946 26 |
| Paid | Contingent Expenses of Street Commissioner's Office, | 119 75 |
| " | for arresting illegal voters, | 200 00 |
| " | " Meal for Ireland, per " Macedonian," | 5,000 00 |
| " | Counsel Fees in case of Olvaney v. Mayor, | 20 00 |
| " | for House and Lot corner North Moore and Chapel-sts., | 5,525 31 |
| " | " re-setting Monument, corner 5th Avenue and 124th-st. | 5 00 |
| " | " Contingent Expenses of Register's Office, | 600 00 |
| " | " Measurement of Mud Screws, | 2 00 |
| " | " Carriage Hire for Committees of Common Council, | 141 87 |
| " | " Laws furnished by Secretary of State, | 11 00 |
| " | " Commutation of Alien Passengers to Commission- ers of Emigration, | 19 00 |
| " | " City Directories for 1847—48, | 186 75 |
| " | Taxed Bill of Costs, in case of Clark v. Mullin, | 26 74 |
| " | " " " " " " " " Ferdon v. Mayor, | 96 47 |
| " | " " " " " " " " Griffin " " " " | 4,423 64 |
| " | Late Counsel to Corporation for arguing cases, | 225 00 |
| " | Costs in case of Haviland v. Dewey, | 100 00 |
| " | " Counsel to the Corporation" expenses to " Utica," | 49 57 |
| " | Scrivener in 1st District Police Court, | 555 14 |
| " | Counsel Fees in case of Guion v. Marshall, | 250 00 |
| " | for Plans, &c. for Sewers in 8th and 9th Avenues, | 40 00 |
| " | Costs in case of Guion v. Marshall, in error, | 134 33 |
| " | For searches for Judgments in favor of the City, | 252 36 |
| " | Taxed bill of costs in case of Adriance v. Feeks, | 185 55 |
| " | Referee in case of McGrath v. Corporation, | 2,775 01 |
| " | Costs in case of Rowe v. Corporation, | 15 14 |
| " | Sheriff for summoning Inspectors, &c., | 54 00 |
| " | Costs in case of Underhill v. Mayor, in error, | 85 34 |
| " | for Services of Street Inspector in 7th Ward, | 122 00 |
| " | " Ammunition in celebrating victories in Mexico, | 412 70 |
| " | " Portrait of A. H. Mickle, late Mayor, | 250 00 |
| " | Judgment in Case of King v. Mayor, | 519 69 |
| " | Costs in case of Adriance v. Mayor, | 126 61 |
| " | " " " " " " " " Randell v. Goodwin, | 147 80 |
| " | " Costs in suit of Phillips with Mayor, | 98 69 |
| " | " Damages by Flood at 44 Orange-street, | 50 00 |
| Forward, | | \$62,772 72 |

66 EXPENDITURES IN DETAIL ON ACCOUNT OF CITY GOVERNMENT.

| | |
|---|-------------|
| Brought Forward, | 62,772 72 |
| Paid for Carriage Hire for Grand Jury, | 30 00 |
| “ Counsel Fees to O. Hoffman in case of Caroline Lohman, alias Madam Restell, | 1,000 00 |
| “ for Lot on 20th-street, North side, between 7th and 8th Avenues, for Fire Department, | 2,000 00 |
| “ for Use of Castle Garden, and for Refreshments, &c., during the Fire of 19th, 20th and 21st July, 1845, | 2,000 00 |
| “ Judgment and Costs, in case of Stryker against Kelly, | 1,043 11 |
| “ Damages, &c., for keeping Manure, &c., in front of premises of L. B. Griffin, on West and Gansevoort-streets, | 2,000 00 |
| “ for Ammunition for Celebration of Battles in Mexico, (Feb’y 22d, 1847,) | 79 10 |
| | <hr/> |
| | \$70,924 93 |

CONTINGENT EXPENSES OF COMMON COUNCIL.

| | |
|---|-------------|
| Paid for Tea Room Supplies, | 6,182 37 |
| “ “ Carriage Hire for Common Council, | 1,211 62 |
| “ “ Maps, Books and Articles for Members, | 444 25 |
| “ “ 4th July Celebration, 1847, | 2,246 40 |
| “ “ City Hospitalities, | 846 25 |
| “ “ Refreshments for Committees, | 148 95 |
| “ “ Obsequies of Captains Morris, Field and Williams, | 640 73 |
| “ “ Reception of the President of the United States, | 4,076 56 |
| “ “ Contingencies for Members of Common Council, | 600 00 |
| “ “ Dinners for Committee on Fire Department, | 62 50 |
| “ “ Funeral Ceremonies of Capt. Zabriskie, | 48 00 |
| “ “ Collations at Bellevue and Asylum, | 84 25 |
| | <hr/> |
| | \$16,591 88 |

CLEANING STREETS.

| | |
|---|--------------|
| Paid for Sweeping Streets, | 55,207 45 |
| “ “ Cartage of Manure, &c., from streets, | 51,337 67 |
| “ “ Services of Manure Inspectors, | 3,157 50 |
| “ “ Collecting Garbage, Rubbish and Cleaning Markets, | 9,585 27 |
| | <hr/> |
| Forward, | \$119,287 89 |

| | |
|---|--------------|
| Brought Forward, | 119,287 89 |
| Paid for collecting Coal Ashes and Loading Vessels, | 21,681 24 |
| “ “ Men employed in helping to Collect Ashes, Heaping Manure, &c., | 16,946 99 |
| “ “ Extra Cartage of Manure, | 4,856 03 |
| “ “ Freight of Coal Ashes, Manure and Rubbish, | 12,692 95 |
| “ “ Keeping Horse for Superintendent, | 180 00 |
| “ Clerks in Office of Superintendent, | 547 50 |
| “ for Repairs to Dumping Boards, | 689 85 |
| “ Horn Blowers, | 2,456 50 |
| “ for Lumber and Lime, &c., | 129 68 |
| “ Travelling Expenses of Superintendent, | 431 69 |
| “ for Water Pots, | 151 26 |
| “ “ Maps for Superindent, | 8 00 |
| | <hr/> |
| | \$180,059 58 |

DONATIONS.

| | |
|--|------------|
| Paid donation to House of Refuge, | 4,000 00 |
| “ “ “ Fire Department, | 1,000 00 |
| “ “ “ North Dispensary, | 1,000 00 |
| “ “ “ Eastern “ | 1,000 00 |
| “ “ “ City “ | 1,000 00 |
| “ Susannah Dyckman, for injuries received in year 1844, in Nursing a Child, | 100 00 |
| “ Board of a Blind Pupil, | 100 00 |
| “ donation to the Eye Infirmary, | 200 00 |
| | <hr/> |
| | \$8,400 00 |

DOCKS AND SLIPS.

| | |
|---|-------------|
| Paid Street Commissioner on account of Repairs to Corporation Docks, | 22,000 00 |
| “ for Building Block foot of North Moore-st., | 2,575 00 |
| “ “ Extending Pier “ “ “ | 5,470 21 |
| “ “ Inspecting “ “ “ | 262 25 |
| | <hr/> |
| | 8,307 46 |
| | <hr/> |
| Forward, | \$30,307 46 |

ERRORS AND DELINQUENCIES.

| | | |
|--|---------|----|
| Amount returned—paid in error—Tax of 1844, | 1 | 10 |
| “ “ Lots sold “ “ “ “ 1841, | 33 | 17 |
| “ “ “ “ “ “ “ “ previous years, | 20 | 64 |
| “ “ “ “ “ “ “ “ 1841, 1842, 1843, | 539 | 95 |
| “ “ by Receiver, paid in error, | 226 | 87 |
| Tax “ on reduction of valuation, | 41 | 89 |
| Amount “ sold for Taxes in 1842, | 16 | 29 |
| Tax “ on Personal Estate 1846, | 10 | 50 |
| “ paid for Sales in error, | 644 | 72 |
| | <hr/> | |
| | \$1,535 | 13 |
| | <hr/> | |

FIRE DEPARTMENT.

| | | |
|---|-------|----|
| Paid for election of Assistant Engineers, | 100 | 42 |
| “ “ Rent of Lots and Buildings, | 3,965 | 00 |
| “ “ Building Houses for Engines, &c., | 6,856 | 56 |
| “ “ Repairing Houses, | 2,767 | 84 |
| “ “ Building Engines, Hose Carts, &c., | 6,267 | 24 |
| “ “ Painting, “ “ “ “ | 691 | 45 |
| “ “ Repairing, “ “ “ “ | 4,702 | 49 |
| “ “ Castings for “ “ “ “ | 191 | 05 |
| “ “ Hose, | 2,635 | 81 |
| “ “ Pipes, Butts, &c., | 99 | 50 |
| “ “ Leather and Straps, | 170 | 35 |
| “ “ Torches and Lanterns, | 94 | 86 |
| “ “ Hardware, | 280 | 72 |
| “ “ Rope, Buckets, Axes, &c., | 140 | 97 |
| “ “ Five Bells, and Striking Apparatus, | 527 | 06 |
| “ “ Stoves, Pipes and Repairs, | 303 | 89 |
| “ “ Workmen's wages, | 1,612 | 78 |
| “ “ Coal and Wood, | 1,135 | 49 |
| “ “ Cartage and Labor, | 670 | 06 |
| “ “ Cleaning Houses, | 5 | 00 |
| “ “ Mason Work and Materials, | 1,038 | 38 |
| “ “ Carpenter's Work and Materials, | 4,706 | 18 |
| “ “ Painting and Glazing, | 628 | 52 |
| “ “ Maps, Surveys, &c., | 85 | 00 |

Forward, \$39,676 62

| | |
|---|-------------|
| Brought Forward, | \$39,676 62 |
| Paid for Repairs to Firemen's Hall, | 21 00 |
| " " Sundry Bills, | 450 98 |
| " " Bell Tower, corner 6th Avenue and Amos-street, | 925 81 |
| " " Iron Work and Materials, | 241 85 |
| " " Copying Roll Book, | 75 00 |
| " " Fire Trumpets, | 10 00 |
| " " Oil, (Neats,) for Engines, | 304 67 |
| " " Painting and Repairing Jefferson Tower, | 332 00 |
| " " One half of expense for fence, 125 Mercer-street, | 9 00 |
| | <hr/> |
| | \$42,046 93 |

INTEREST ON REVENUE BONDS.

| | |
|---|-------------|
| Paid Interest on Revenue Bonds of 1846, | 65,035 56 |
| " " " " 1847, | 13,622 93 |
| | <hr/> |
| | \$78,658 49 |

INTESTATE ESTATES.

Paid return of proceeds to next of kin of sundry estates as follows, viz :

| | |
|----------------------|------------|
| Estate of John Aird, | 245 64 |
| " " Thomas Lynch, | 48 68 |
| " " Ann Simmons, | 85 13 |
| " " John Connell, | 251 53 |
| " " C. J. Pouplin, | 508 21 |
| " " Mary Ann Lowery, | 73 47 |
| " " Thos. Wool, | 10 27 |
| " " Hugh Morrison, | 73 26 |
| " " Frederick Hans, | 46 70 |
| | <hr/> |
| | \$1,342 89 |

LANDS PURCHASED FOR ASSESSMENTS.

| | |
|--|------------|
| Paid for property sold for assessment, | 1,121 30 |
| | <hr/> |
| | \$1,121 30 |

LAMPS AND GAS.

| | | |
|--|-----------|-----------|
| Paid Salary of Superintendent, | | 799 99 |
| “ for Oil for Public Lamps, | | 55,470 68 |
| “ “ Lighting “ “ | | 41,760 50 |
| “ “ “ City-Hall, | | 162 00 |
| “ “ Lamp Wicks, | | 386 08 |
| “ “ Turpentine and Spirit Gas, | | 95 80 |
| “ “ Discharging Oil and Cleaning Cisterns, | | 26 25 |
| “ “ New Oil Frames and Lamps, | | 1,173 62 |
| “ “ Repairing Oil Lamps, | | 1,983 15 |
| “ “ Painting and Glazing Lamps, | | 5,648 33 |
| “ “ Setting Posts and Irons, | | 730 51 |
| “ “ Cartage, | | 754 50 |
| “ “ Repairing and Painting Gas Posts, | | 224 73 |
| “ “ New Gas Lamps and Frames, | | 2,068 55 |
| “ “ “ Posts and Lamp Irons, &c., | | 1,259 49 |
| “ “ Services of Men in Oil Houses, | | 438 00 |
| “ “ Lamp Glasses, Camphene, | | 278 23 |
| “ “ “ Ladders and Repairs, | | 523 88 |
| “ “ Repairing Lamp Irons, | | 28 00 |
| “ “ Horse Hire, | | 249 32 |
| “ “ Street Lamps for Mayor, | | 30 00 |
| “ “ Repairs to Oil Carts, | | 41 00 |
| “ “ Iron Work for Department, | | 159 50 |

 \$114,292 11
New-York Gas Light Company.

| | | |
|--|-----------|----------|
| Paid for Supply for Lamps, | | 8,462 25 |
| “ “ Lighting and Extinguishing, | | 7,343 05 |
| “ “ Supply for C. C. Chambers, | | 90 00 |
| “ “ “ for Clerk of C. Council, Markets, and Station Houses, | | 6,422 74 |
| “ “ Fixtures, Fittings up and Repairs, | | 1,000 29 |

 23,318 33
Manhattan Gas Light Company.

| | | |
|---|-----------|-----------|
| Paid for Supply, Lighting and Extinguishing, | | 19,955 09 |
| “ “ Supply for Markets, Station Houses and Firemen's Hall, | | 3,545 87 |
| “ “ Fixtures, Fittings up and Repairs, | | 1,703 79 |

 25,204 75

 \$162,815 19

LANDS AND PLACES.

| | |
|---|------------|
| Paid Street Commissioner on account of labor, &c. | 3,700 00 |
| “ for surveys, | 125 00 |
| “ “ regulating and grading Reservoir Square, | 750 00 |
| | <hr/> |
| | \$4,575 00 |
| | <hr/> |

MAYORALTY FEES.

| | |
|---|----------|
| Paid for posting notices of licenses and making copies for wards, | 100 00 |
| | <hr/> |
| | \$100 00 |
| | <hr/> |

PARK FOUNTAIN.

| | |
|--|------------|
| Paid for decorating Fountain per resolution of Common Council, on account of Contract, | 3,617 50 |
| | <hr/> |
| | \$3,617 50 |
| | <hr/> |

OFFICERS' FEES.

| | |
|--|-----------|
| Paid Judges of Common Pleas, attending Court, | 850 00 |
| “ Recorder, attending Court, | 2 00 |
| “ Judges of Common Pleas drawing Jurors, | 108 00 |
| “ Aldermen as Judges of Sessions, &c. | 3,584 00 |
| “ “ “ Commissioners of Excise, | 780 00 |
| “ Officers serving subpoenas, | 2,114 98 |
| “ “ special services, | 354 25 |
| “ Awards to poor witnesses, | 998 89 |
| “ Assessors making Jury list, attending Board of Assessors, attending revision of rolls, and making assessment returns for 1847, | 15,400 00 |
| “ for calculating and entering taxes, | 902 20 |
| “ Board and lodging for officers and jurors, | 484 50 |
| “ Contingent expenses of Second District Police Court, | 23 31 |
| “ “ “ “ Third “ “ “ | 74 61 |
| | <hr/> |

Forward, \$25,676 74

| | | | | | |
|---|--|--|--|--|-------------|
| Brought forward, | | | | | \$25,676 74 |
| Paid Recorder and Aldermen as Supervisors, | | | | | 996 00 |
| “ Aldermen as County Canvassers, | | | | | 886 00 |
| “ Constable Rue arresting persons in 1846, | | | | | 3 50 |
| “ late marshal for services rendered, (D. Riker,) | | | | | 12 62 |
| “ Aldermen as Judges of County Court, | | | | | 90 00 |
| “ Secretary of Board of Assessors of 1847, | | | | | 50 00 |
| | | | | | <hr/> |
| | | | | | \$27,714 86 |

POLICE STATIONS.

| | | | | | |
|---|--|--|----------|--------------|-----------|
| Paid for services of First District Police, | | | | | 29,772 77 |
| “ “ Second “ “ | | | | | 22,293 81 |
| “ “ Third “ “ | | | | | 22,234 23 |
| “ “ Fourth “ “ | | | | | 30,679 80 |
| “ “ Fifth “ “ | | | | | 28,031 59 |
| “ “ Sixth “ “ | | | | | 33,421 94 |
| “ “ Seventh “ “ | | | | | 31,877 89 |
| “ “ Eighth “ “ | | | | | 28,827 35 |
| “ “ Ninth “ “ | | | | | 25,721 26 |
| “ “ Tenth “ “ | | | | | 24,970 60 |
| “ “ Eleventh “ “ | | | | | 22,864 03 |
| “ “ Twelfth “ “ | | | | | 16,638 80 |
| “ “ Thirteenth “ “ | | | | | 24,806 33 |
| “ “ Fourteenth “ “ | | | | | 27,667 04 |
| “ “ Fifteenth “ “ | | | | | 20,909 68 |
| “ “ Sixteenth “ “ | | | | | 22,108 45 |
| “ “ Seventeenth “ “ | | | | | 26,488 32 |
| “ “ Eighteenth “ “ | | | | | 22,074 42 |
| | | | | | <hr/> |
| Paid rent of Station Houses and Lots, | | | 3,643 75 | \$461,388 31 | |
| “ Salary of Chief of Police, | | | 1,600 00 | | |
| “ “ “ Clerk in Chief’s office, | | | 766 64 | | |
| “ “ “ by order of the Mayor, | | | 50 00 | | |
| “ For cleaning office and making fires, | | | 144 00 | | |
| | | | <hr/> | | |
| | | | | 6,204 39 | |
| | | | | <hr/> | |
| Forward, | | | | \$467,592 70 | |

| | | |
|---|--------|--------------------|
| Brought forward, | | \$467,592 70 |
| Paid contingent expenses of the Police Department, including the cartage of drunkards, vagrants and stolen goods to the Police Courts; food furnished to lost children and lodgers, who who were found in a state of destitution and want, &c., &c. | | 1,300 00 |
| Paid for caps and clubs, | 3 75 | |
| “ “ Buffalo skins, brushes, &c., for twelfth Ward, | 7 51 | |
| Paid for Horse Feed, for Twelfth Ward Station, | 395 36 | |
| “ “ Food for Prisoners at Stations, | 10 83 | |
| “ “ Repairs to Wagons, &c. | 42 53 | |
| “ “ Right of lease to 48 Leonard-street, | 300 00 | |
| “ “ Horse Feed for Twelfth Ward Police, | 100 00 | |
| | | <hr/> 859 98 |
| | | <hr/> \$469,752 68 |

PRINTING AND STATIONARY.

| | |
|---|-----------------|
| Paid for Printing and Binding for the Board of Aldermen, | 3,503 12 |
| “ “ “ “ “ Assistants, | 2,768 42 |
| “ “ “ “ “ Common Council, | 1,714 96 |
| “ Books, &c., for Clerk of “ “ | 3,321 88 |
| “ Printing and Stationery for Comptroller's Office and other Departments, | 1,584 47 |
| “ Printing and Stationery for Street Commissioner's office, | 1,104 16 |
| “ “ “ “ Receiver of Taxes, “ | 563 10 |
| “ “ “ “ Police and Prisons, | 1,034 78 |
| “ “ “ “ Mayor's Office, | 482 78 |
| “ “ “ “ Chief of Police and Stations, | 1,076 64 |
| “ “ “ “ City Treasurer, | 30 14 |
| “ “ “ “ City Inspector, | 485 55 |
| “ “ “ “ Superintendent of Streets, | 776 02 |
| “ “ “ “ Corporation Counsel, | 260 26 |
| “ “ “ “ Corporation Attorney, | 304 67 |
| “ “ “ “ District Attorney, | 262 99 |
| “ “ “ “ Court of Sessions, | 250 52 |
| Forward, | <hr/> 19,524 46 |

| | | |
|--|------------------|-------------|
| | Brought Forward, | 19,524 46 |
| Paid for Printing and Stationery for Public Administrator, | 83 76 | |
| “ “ “ “ Croton Aqueduct Board, | 141 71 | |
| “ “ “ “ Levying Tax, (<i>books</i>), | 275 00 | |
| “ “ “ “ County Clerk’s Office, | 180 50 | |
| “ “ “ “ Superintendent of Buildings, | 26 06 | |
| “ “ “ “ Chief Eng’r of Fire Department, | 14 50 | |
| “ “ “ “ Alms House Commissioner, | 182 11 | |
| “ “ “ “ Courts, | 97 50 | |
| “ “ “ “ Court of Oyer and Terminer, | 83 37 | |
| “ “ “ “ Superintendent of Lamps and Gas, | 45 26 | |
| “ Sundry Advertising, | 33 12 | |
| “ Manual 1847, | 1,005 66 | |
| “ Subscription to Journal of Commerce, | 200 00 | |
| “ “ “ Globe, | 200 00 | |
| “ “ “ Commercial, | 200 00 | |
| “ “ “ Evening Post, | 200 00 | |
| “ “ “ Mirror, | 100 00 | |
| “ “ “ Tribune, | 100 00 | |
| “ “ “ Express, | 200 00 | |
| “ “ “ Brooklyn Evening Star, | 6 75 | |
| “ Architect’s Specifications, &c., | 97 15 | |
| | | <hr/> |
| | | \$22,996 91 |
| | | <hr/> |

REPAIRS AND SUPPLIES.

Amount paid for work performed, and material furnished for repairs to public buildings, &c., under the Superintendent of Buildings, viz :

Repairs and Supplies generally.

| | | |
|--------------------------------------|-----------|-------------|
| For Wood and Coal, | | 5,024 40 |
| “ Stoves, Pipes and Repairs, | | 564 54 |
| “ Carpets, Oil Cloths, Mats, &c., | | 116 13 |
| “ Carpenter’s Work and Materials, | | 3,646 21 |
| “ Mason’s “ “ “ | | 775 46 |
| “ Gate-Keeper Elizabeth-street Yard, | | 548 25 |
| “ “ Upper “ | | 327 00 |
| | | <hr/> |
| Forward, | | \$11,001 99 |

| | |
|------------------------------------|-------------|
| Brought Forward, | \$11,001 99 |
| For Cartage, | 122 76 |
| “ Plumbing and Materials, | 557 78 |
| “ Lumber and Timber, | 84 36 |
| “ Iron work and Materials, | 856 83 |
| “ Painting, Glazing and Materials, | 1,057 49 |
| “ Hardware, | 544 39 |
| “ Chairs, Desks, &c., | 293 31 |
| “ Brooms, Brushes, &c., | 143 62 |
| “ Cleaning Offices, | 21 50 |
| “ Tin Work and Materials, | 647 99 |
| “ Staves of Office, | 254 12 |
| “ Soap and Candles, | 25 55 |
| “ Flags and Repairs to Staffs, | 254 75 |
| “ Water Closet in Park, | 517 59 |
| “ Labor on Wood and Coal, | 186 29 |
| “ Hose, &c., | 25 80 |
| “ Sand, | 1 87 |
| “ Bedsteads, &c., | 28 75 |
| “ Repairing Clocks, (Public,) | 40 00 |
| “ Building Engine Houses, | 149 00 |
| “ Cement, | 10 75 |
| “ Labor, | 49 26 |
| “ Awnings, | 16 00 |
| “ Safe for Street Commissioner, | 150 00 |
| “ Building Sewer, | 175 50 |
| “ Lime, | 25 50 |

 17,242 75

Lands and Places.

| | |
|---|--------|
| For Carpenter's Work and Materials, | 482 05 |
| “ Iron “ “ “ “ “ | 41 27 |
| “ Mason “ “ “ “ “ | 137 38 |
| “ Painting, &c., | 16 81 |
| “ Flagging Walk in Chambers-street, Park, | 322 33 |
| “ “ and Materials in general, | 464 97 |
| “ Flag Staffs and Repairs, | 12 00 |

 1,476 81

 Forward, \$18,719 63

Brought Forward, . . . \$18,719 56

Markets.

| | | |
|--|----------|-----------|
| For Brooms and Shovels, | 135 13 | |
| " Hose and Repairs, | 107 00 | |
| " Iron Work and Materials, | 16 24 | |
| " Painting and Glazing, | 482 84 | |
| " Carpenter's Work and Materials, | 8,394 34 | |
| " Mason " " | 531 58 | |
| " Caulkers " " | 7 25 | |
| " Tin " " | 356 83 | |
| " Whitewashing and Cleaning Markets, | 214 12 | |
| " Plumbing and Materials, | 355 86 | |
| " Cartage, | 5 34 | |
| " Removing Snow, &c., (Labor,) | 57 19 | |
| " Hardware, | 285 84 | |
| " Plans, &c., for Market, | 60 00 | 11,009 56 |

Wells and Pumps.

| | | |
|---|----------|----------|
| For Carpenter's Work, | 2,185 91 | |
| " Repairs to Wells and Pumps, | 5,464 47 | |
| " Cleaning " " | 547 37 | |
| " Iron Work and Materials, | 168 64 | |
| " Mason " " | 32 15 | |
| " Cartage, | 40 64 | |
| " Painting, &c., | 26 05 | 8,465 23 |

District Police and Courts.

| | | |
|---|--------|----------|
| For Mason Work and Materials, | 6 14 | |
| " Iron " " | 74 90 | |
| " Carpenter's Work " | 447 03 | |
| " Painting, Glazing and Plumbing, | 170 32 | |
| " Cleaning Court Room and Police Offices, | 5 00 | |
| " Oil Cloths, Carpets and Paper, | 60 65 | |
| " Fuel, | 100 18 | |
| " Stoves and Repairs, Tin Work, &c. | 175 33 | |
| " Supplies for Courts, | 36 10 | 1,075 65 |

Forward, \$39,270 00

Brought forward, . . . \$39,270 00

Police Stations.

| | |
|-------------------------------------|--------|
| For Sundries for First Ward Police, | 23 65 |
| " " Second " | 109 96 |
| " " Third " | 153 68 |
| " " Fourth " | 215 51 |
| " " Fifth " | 62 26 |
| " " Sixth " | 179 30 |
| " " Seventh " | 57 32 |
| " " Eighth " | 60 92 |
| " " Ninth " | 66 76 |
| " " Tenth " | 142 05 |
| " " Eleventh " | 55 28 |
| " " Twelfth " | 167 63 |
| " " Thirteenth " | 169 72 |
| " " Fourteenth " | 11 69 |
| " " Fifteenth " | 67 65 |
| " " Sixteenth " | 31 12 |
| " " Seventeenth " | 80 07 |
| " " Eighteenth " | 63 36 |
| " Mason Work and Materials, | 169 68 |
| " Tin Work " | 20 25 |
| " Carpenter's " | 685 46 |
| " Painting and Glazing, | 45 40 |
| " Clubs, | 424 71 |
| " Chief's Office, | 70 67 |
| " Chairs, Desks, &c. | 22 88 |
| " Cartage, | 27 34 |
| " Stoves, Pipes and Repairs, | 162 99 |
| " Sand, | 99 55 |
| " Plumbing and Materials, | 169 27 |
| " Fuel and Labor, | 477 50 |
| " Staves of Office, | 90 63 |
| " Caps and Repairs, | 215 50 |
| " Iron Work and Materials, | 87 17 |
| " Hardware, | 56 32 |
| " Soap and Candles, | 44 73 |
| " Labor, | 23 10 |

Forward, . 4,611 08 39,270 00

| | | |
|------------------|----------|-------------|
| Brought forward, | 4,611 08 | \$39,270 00 |
| For Leather, | 6 00 | |
| “ Blankets, | 33 75 | |
| | <hr/> | 4,650 83 |

Street Expenses.

| | | |
|--------------------------------------|-------|-------------|
| For Carpenter's Work and Materials, | 63 43 | |
| “ Hose and Repairs, | 59 25 | |
| “ Painting and Glazing, | 73 30 | |
| “ Cartage, | 75 | |
| “ Street Signs and Numbering Houses, | 75 67 | |
| “ Leather, Pipe, &c. | 17 00 | 289 40 |
| | <hr/> | <hr/> |
| | | \$44,210 23 |

RENTS.

| | |
|--|----------|
| Paid rent of Seventeenth Ward Station House, and Fifth District Justices' Court Rooms, | 550 00 |
| “ Rent of Justices' Court Rooms other than Fifth District, | 425 00 |
| | <hr/> |
| | \$975 00 |

ROADS AND AVENUES.

| | |
|---|-------------|
| Paid Street Commissioner, on account of Repairs to Roads, | 16,000 00 |
| “ for regulating Forty-eighth Street, | 211 33 |
| “ “ Repairs to Third Avenue, | 1,287 60 |
| “ “ Inspecting “ “ | 51 00 |
| | <hr/> |
| | \$17,549 93 |

REAL ESTATE EXPENSES.

| | |
|---|------------|
| Paid tax on line of Croton Aqueduct, | 192 31 |
| “ “ Property at Hallet's Cove, | 18 59 |
| “ “ “ in Brooklyn, | 443 29 |
| “ Assessment for widening Bloomingdale Road, from 23d Street to 7th Avenue, | 950 00 |
| “ “ for Repaving Broad and other Streets, from Wall Street to River, | 124 78 |
| | <hr/> |
| Forward, | \$1,728 97 |

| | | | |
|------|------------|---|------------|
| | | Brought Forward, | \$1,728 97 |
| Paid | Assessment | for Sewer in Wall Street | 49 64 |
| " | " | " regulating 21st Street, from 7th Ave- to Bloomingdale Road, | 39 50 |
| " | " | " regulating 24th Street, from 2d Avenue to East River, | 73 57 |
| " | " | " regulating 25th Street, from 2d Avenue to East River, | 129 14 |
| " | " | " regulating 25th Street, from 2d Avenue to East River, (House of Refuge,) | 436 32 |
| " | " | " regulating 1st Avenue, between 13th and 25th Streets, | 362 96 |
| " | " | " regulating 31st Street, between 4th and 5th Avenues, | 120 23 |
| " | " | " Paving intersection of 19th and 20th Streets, and 6th Avenue, | 20 54 |
| " | " | " Sewer in 19th Street, from Broadway to 6th Avenue, | 121 58 |
| " | " | " regulating Broadway, between 21st and 22d Streets, | 143 40 |
| " | | for redemption of Corporation Property sold for Assess- ment, | 28 27 |
| " | Assessment | for regulating 6th Avenue, from Blooming- dale Road to 42d Street, | 1,109 34 |
| " | " | " Curb and Gutter, and Gravelling Madi- son Avenue from 23d to 33d Street, | 161 66 |
| " | " | " regulating and Gravelling 9th Avenue from 42d to 64th Street, | 169 91 |
| " | " | on Corporation Property in 5th Avenue, | 79 48 |
| " | " | for regulating 32d Street, between 4th and 8th Avenues, | 619 23 |
| " | " | " regulating 43d Street, from 5th Avenue to Bloomingdale Road, | 458 29 |
| " | " | " Flagging space 4 feet wide in 2d Ave- nue, between 14th and 23d Street, | 195 44 |
| " | " | " regulating 33d Street, Curb and Gutter, between 4th and 7th Avenues, | 161 58 |
| " | " | " Sewer in 8th Avenue, | 52 00 |
| | | | <hr/> |
| | | | \$6,261 05 |

STREET EXPENSES.

| | |
|--|-------------|
| Paid Street Commissioner, on Repairs to Accepted Streets, | 54,500 00 |
| “ for Repaving Rivington Street, between Mangin and East River, | 504 44 |
| “ for Repaving Church Street, between Warren and Broadway and Park Place, near Church Street, . | 320 55 |
| “ for Repaving Houston Street, between Avenue A and B, | 294 34 |
| “ for Paving intersection of 20th Street and 2d Avenue, | 18 51 |
| “ “ Houston Street, from Lewis Street to East River, | 114 23 |
| “ for Inspecting Paving in Rivington Street, in October, 1846, | 24 00 |
| “ for Building Sewer in Hubert Street, from Hudson Street to Hudson River, | 64 28 |
| “ for Surveys for Street Commissioner, | 84 93 |
| “ for Regulating Edgar and Oyster Pastie Street, . . . | 74 90 |
| “ half expense of Paving in Broadway, between Reade and Chambers Streets, | 1,330 55 |
| “ for Gravelling Curb and Gutter in 38th Street, between 4th Avenue and Bloomingdale Road, | 5 64 |
| “ for Repaving, Inspecting and Measurement of Broadway, between Park Place and Murray Street, . . . | 551 26 |
| “ for Corporation proportion of Granite Pavement in Broadway, between Washington and Waverly Place, | 1,628 00 |
| “ for Services of Inspectors, relative to placing Street Signs, | 152 00 |
| “ for Street Signs, | 600 49 |
| “ for Curb and Gutter in 30th Street, between 7th Avenue and Bloomingdale Road, | 5 38 |
| “ for Inspecting Pavement in 18th Street, | 45 00 |
| | <hr/> |
| | \$60,318 50 |
| | <hr/> |

SEWERS REPAIRING AND CLEANING.

| | |
|---|------------|
| Paid President of Croton Aqueduct Board for Workmen's Wages, | 3,178 41 |
| “ President Croton Aqueduct Board, for Sundry Bills of repairs, | 1,574 60 |
| | <hr/> |
| | \$4,753 01 |
| | <hr/> |

SALARIES.

Mayor's Office.

| | | | |
|---------------------------------------|-----------|----------|----------|
| Paid Salary of Mayor, | | 3,000 00 | |
| " " Clerk to Mayor, | | 900 00 | |
| " " Messenger to Mayor, | | 500 00 | |
| " " First Marshal, | | 750 00 | |
| " " Clerk to Commissioners of Excise, | | 220 00 | |
| | | | <hr/> |
| | | | 5,370 00 |

Common Council Office.

| | | | |
|---|-----------|----------|----------|
| Paid Salary of Clerk of Common Council, | | 1,500 00 | |
| " " " Supervisors, | | 250 00 | |
| " " " Preparing Minutes, | | 150 00 | |
| " " Clerks in Office of Clerk of | | | |
| Common Council, | | 1,000 00 | |
| " " Clerk and Messenger of Com- | | | |
| mon Council, | | 750 00 | |
| " " Reader to Board of Aldermen, | | 216 66 | |
| " " Clerk " " Assistants, | | 1,000 00 | |
| " " " " " " " " | | | |
| Preparing Minutes, | | 150 00 | |
| " " Sergeant-at-Arms, and High | | | |
| Constable, | | 800 00 | |
| " " Assistant Clerk to Board of | | | |
| Assistants, | | 243 28 | |
| " " Sergeant-at-Arms to Board of | | | |
| Assistants, | | 500 00 | |
| " " Deputy Keeper of City Hall, | | 1,000 00 | |
| " " Assistants " " (2,) | | 1,095 00 | |
| " " " Messengers, | | 30 00 | |
| | | | <hr/> |
| | | | 8,684 94 |

Finance Department.

| | | | |
|-----------------------------|-----------|------------|-------------|
| Paid Salary of Comptroller, | | 2,500 00 | |
| " " Clerk to " | | 1,000 00 | |
| " " First Auditor, | | 1,000 00 | |
| " " Second " | | 800 00 | |
| " " Stock Clerk, | | 1,000 00 | |
| " " Book-keeper, | | 1,080 62 | |
| | | | <hr/> |
| Forward, | | \$7,380 62 | <hr/> |
| | | | \$14,054 94 |

| | | | |
|----------------------------------|-------|------------|-------------|
| Brought Forward, | . . . | \$7,380 62 | \$14,054 94 |
| Paid Salary of Redemption Clerk, | . . . | 900 00 | |
| " " Clerks in Office, (2,) | . . . | 873 33 | |
| " " Collector of City Revenue, | . . . | 1,200 00 | |
| " " Chamberlain, | . . . | 500 00 | |
| " " Clerk to " | . . . | 400 00 | |
| | | | 11,253 95 |

Office of "Receiver of Taxes."

| | | | |
|--|-------|----------|----------|
| Paid Salary of Receiver of Taxes, | . . . | 2,136 57 | |
| " " Deputy Receiver of Taxes, | . . . | 1,200 00 | |
| " " First Clerk, | . . . | 900 00 | |
| " " Second " | . . . | 600 00 | |
| " " Third " | . . . | 600 00 | |
| " " Fourth " | . . . | 600 00 | |
| " " Extra Clerks, by order of Finance Committee, | . . . | 1,705 93 | |
| " " Porter to Receiver of Taxes, | . . . | 85 00 | |
| " " Messenger, " " " | . . . | 39 00 | |
| | | | 7,866 50 |

Street Commissioner's Office.

| | | | |
|-------------------------------------|-------|----------|-----------|
| Paid Salary of Street Commissioner, | . . . | 2,500 00 | |
| " " Assistant " " " | . . . | 1,000 00 | |
| " " First Clerk, | . . . | 850 00 | |
| " " Second " | . . . | 600 00 | |
| " " Clerks in Office, (2,) | . . . | 698 90 | |
| " " Redemption Clerk, | . . . | 1,000 00 | |
| " " Collector of Assessments, | . . . | 1,000 00 | |
| " " Clerk to " " " | . . . | 46 66 | |
| " " Porter to Hall of Records, | . . . | 469 50 | |
| " " Superintendent of Wharves, | . . . | 750 00 | |
| " " " of Pavements and Wagon Hire, | . . . | 1,197 89 | |
| | | | 10,112 95 |

Board of Health.

| | | | |
|---------------------------------------|-------|----------|-------------|
| Paid Salary of City Inspector, | . . . | 1,000 00 | |
| " " Assistant " " | . . . | 700 00 | |
| " " Clerk to " " | . . . | 201 59 | |
| " " Superintendent of Potter's Field, | . . . | 600 00 | |
| | | | 2,501 59 |
| Forward, | . . . | | \$45,789 94 |

Brought Forward, . . . \$45,789 93

Sundry Officers.

| | |
|---|----------|
| Paid Salary of Superintendent of Streets, | 1,000 00 |
| " " Clerk to " " | 500 00 |
| " " Chief Engineer Fire Department, | 1,500 00 |
| " " Superintendent of Buildings and | |
| Wagon Hire, | 1,250 00 |
| " " Clerk to " " | 500 00 |
| " " Foreman to " " | 303 75 |
| " " Regulator of Public Clocks, | 300 00 |

5,353 75

Water Commissioners.

| | |
|--------------------------------------|----------|
| Paid Salary of Chairman, | 1,000 00 |
| " " Chief Engineer, | 2,500 00 |
| " " Resident " | 1,816 67 |
| " " Assistant " | 1,133 32 |
| " " Inspector, | 480 00 |
| " " Superintendent at Yonkers Waste | |
| Wier, | 391 25 |
| " " " " Tibbatt's Brook, | 391 25 |
| " " " " Sing Sing, | 407 50 |
| " " " " Dobbs Ferry, | 391 25 |
| " " " " Tarrytown, | 391 25 |
| " " " " Croton Dam, | 600 00 |
| " " General Superintendent First and | |
| Second Division, | 600 00 |
| " " Clerk in Office, | 480 00 |

10,582 49

Croton Aqueduct Board.

| | |
|--|----------|
| Paid salary of President, | 2,000 00 |
| " " Water Purveyor, | 1,000 00 |
| " " Accountant, | 700 00 |
| " " Register of Rents, | 800 00 |
| " " First Assistant Register of Rents, | 500 00 |
| " " Second " " | 449 96 |
| " " Messenger, | 391 25 |
| " " Clerk in Office, | 250 02 |

Forward, . . . \$6,091 23

\$61,726 17

| | | | |
|---|-------|------------|----------------|
| Brought Forward, | . . . | \$6,091 23 | \$61,726 17 |
| Paid Salary of Superintendent of Tapping, | . | 258 06 | |
| " " Keeper of Receiving Reservoir, | . | 730 00 | |
| " " Asst. " " " | . | 365 00 | |
| " " Keeper of Distributing " | . | 730 00 | |
| " " " Park Fountain, | . | 456 00 | |
| " " Foreman of Proving Yard and cartage, | . . . | 626 00 | |
| | | | <hr/> 9,256 29 |

Courts and Police.

| | | | |
|--|-----------|--------------|-----------------|
| Paid Salary of Recorder, | | 2,500 00 | |
| " " Three Judges of Superior Court, | | 8,503 02 | |
| " " " " Court of Common Pleas, | . | 3,000 00 | |
| " " Five Assistant Justices' Ward Courts, | | 7,669 56 | |
| " " Five Clerks of Ward Courts, | . | 5,021 73 | |
| " " Two Justices of First District Police, | | 3,200 00 | |
| " " Two " Second " | | 3,200 00 | |
| " " Two " Third " | | 2,808 42 | |
| " " Three Clerks of First " | | 3,000 00 | |
| " " Two " Second " | | 2,000 00 | |
| " " " " Third " | | 2,000 00 | |
| " " Clerk of Sessions, | | 1,750 00 | |
| " " " Making State Returns, | . | 120 00 | |
| " " Deputy Clerk of Sessions, | | 1,250 00 | |
| " " Criers of Courts, | | 2,722 50 | |
| " " District Attorney and Clerk Hire, | | 3,000 00 | |
| " " Assistant " | | 1,000 00 | |
| " " Public Administrator, | | 1,250 00 | |
| " " Corporation Counsel and Clerk Hire, | | 3,600 00 | |
| " " Corporation Attorney, | | 1,793 48 | |
| " " Assistant " | | 733 87 | |
| " " Clerk to " " | | 489 25 | |
| | | | <hr/> 60,611 83 |
| Forward, | | \$131,594 29 | |

Brought forward, . . . \$131,594 29

Market Department.

| | | |
|---|--------|-----------|
| Paid Salary of Superintendent of Markets, | 800 00 | |
| " " Clerk of Washington Market, . . | 500 00 | |
| " " Assistant " . . . | 500 00 | |
| " " Clerk of Fulton " . . . | 600 00 | |
| " " Assistant Clerk " . . . | 400 00 | |
| " " Clerk of Centre Market and Rent, | 578 00 | |
| " " " Catharine " . . . | 450 50 | |
| " " " Clinton " . . . | 418 00 | |
| " " " Jefferson " and Rent, | 515 00 | |
| " " " Essex " . . . | 500 00 | |
| " " " Franklin " . . . | 365 00 | |
| " " " Tompkins " . . . | 365 00 | |
| " " " Monroe and Gouverneur | | |
| Market, . . . | 365 00 | |
| " " " Union Market, . . . | 365 00 | |
| " " " for Sweeping Washington | | |
| Market, | 730 00 | |
| " " " " Fulton Market, | 246 96 | |
| " " " " Catharine " . . . | 604 00 | |
| " " " " Centre " . . . | 480 00 | |
| " " " " Clinton " . . . | 480 00 | |
| " " " " Essex " . . . | 300 00 | |
| " " " " Jefferson " . . . | 192 00 | |
| " " " " Franklin " . . . | 91 25 | |
| " " " " Tompkins " . . . | 144 00 | |
| " " " " Monroe and Gou- | | |
| verneur Market, | 180 00 | |
| " " " " Union " . . . | 182 50 | |
| | | 10,352 21 |

Alms House.

Paid Salary of Commissioner, . . . 2,500 00

Commissioner's Office.

Paid Salary of Superintendent of Out door Poor, 749 97
 " " Chief Clerk, . . . 999 96

Forward, . . . \$4,249 93 \$141,946 50

| | | | | | | | |
|---------------------------------------|---|---|---|-------|----|-----------|----|
| Brought forward, | . | . | . | 4,249 | 93 | \$141,946 | 50 |
| Paid Salary of Clerks in Office, (3,) | . | . | . | 3,423 | 20 | | |
| " " Temporary " | . | . | . | 241 | 66 | | |
| " " Visitors, | . | . | . | 1,184 | 57 | | |
| " " Temporary Visitors, | . | . | . | 3,150 | 00 | | |
| " " Hearse Driver, | . | . | . | 499 | 92 | | |
| " " Two Assistants " | . | . | . | 328 | 23 | | |
| " " Runner, | . | . | . | 120 | 00 | | |
| " " Yard Keeper, (coal and wood,) | | | | 121 | 50 | | |
| " " Door Keeper, | . | . | . | 160 | 16 | | |
| " " Yard Keeper of Park, | . | . | . | 453 | 25 | | |
| | | | | <hr/> | | 13,942 | 90 |

Bellevue Alms House.

| | | | | | | | |
|---------------------------------|---|---|---|-------|----|--------|----|
| Paid Salary of Superintendent, | . | . | . | 1,500 | 00 | | |
| " " Steward, | . | . | . | 699 | 96 | | |
| " " Assistant Steward, | . | . | . | 600 | 00 | | |
| " " Clerk, | . | . | . | 352 | 81 | | |
| " " Baker, | . | . | . | 519 | 96 | | |
| " " Carpenter, | . | . | . | 619 | 92 | | |
| " " Gate Keeper, | . | . | . | 319 | 92 | | |
| " " Matron, | . | . | . | 266 | 63 | | |
| " " Assistant Matron, | . | . | . | 152 | 88 | | |
| " " Chaplain, | . | . | . | 386 | 63 | | |
| " " Shoemaker, | . | . | . | 519 | 96 | | |
| " " Basket Maker, | . | . | . | 519 | 96 | | |
| " " Temporary Clerks, | . | . | . | 244 | 50 | | |
| " " Extra Nurses and Orderlies, | | | | 320 | 54 | | |
| | | | | <hr/> | | 20,966 | 57 |

Bellevue Hospital.

| | | | | | | | |
|------------------------------------|---|---|---|-------|----|--|--|
| Paid Salary of Resident Physician, | . | . | . | 1,999 | 92 | | |
| " " Steward and Board, | . | . | . | 570 | 18 | | |
| " " Marketman, | . | . | . | 49 | 98 | | |
| " " Matron and Board, | . | . | . | 363 | 23 | | |
| " " Apothecary, | . | . | . | 303 | 24 | | |
| " " Nurse and Board, | . | . | . | 241 | 05 | | |

Forward, . . \$24,494 17 \$141,946 50

| | | | | | | | |
|--|---|---|---|----------|----|-----------|----|
| Brought Forward, | . | . | . | \$24,494 | 17 | \$141,946 | 50 |
| Paid Salary of Assistant Physician, in lieu of | | | | | | | |
| Board, | . | . | . | | 32 | 40 | |
| " " Nurse of Small-Pox Hospital, | | | | | 48 | 00 | |
| | | | | <hr/> | | | |
| | | | | 24,574 | | | |
| | | | | 57 | | | |

Lunatic Asylum.

| | | | | | | | |
|-------------------------------------|---|---|---|--------|----|--|--|
| Paid Salary of Resident Physician, | . | . | . | 553 | 08 | | |
| " " Steward, | . | . | . | 403 | 20 | | |
| " " Matron, | . | . | . | 253 | 20 | | |
| " " Nurses, | . | . | . | 272 | 97 | | |
| " " Attendants, | . | . | . | 922 | 06 | | |
| " " Engineer, | . | . | . | 403 | 19 | | |
| " " Gardener, | . | . | . | 324 | 96 | | |
| " " Apothecary, Blackwell's Island, | | | | 299 | 07 | | |
| | | | | <hr/> | | | |
| | | | | 28,006 | | | |
| | | | | 30 | | | |

Nurseries.

| | | | | | | | |
|------------------------------------|---|---|---|--------|----|--|--|
| Paid Salary of Resident Physician, | . | . | . | 527 | 94 | | |
| " " Superintendent, | . | . | . | 799 | 92 | | |
| " " Steward, | . | . | . | 549 | 96 | | |
| " " Assistant Steward, | . | . | . | 264 | 92 | | |
| " " Matron, | . | . | . | 375 | 00 | | |
| " " Assistant Matron, | . | . | . | 218 | 50 | | |
| " " Nurses, | . | . | . | 455 | 51 | | |
| " " Paper-box Maker, | . | . | . | 420 | 00 | | |
| " " Register of Deaths, | . | . | . | 83 | 31 | | |
| | | | | <hr/> | | | |
| | | | | 31,701 | | | |
| | | | | 36 | | | |

Penitentiary.

| | | | | | | | |
|------------------------------------|---|---|---|-------|----|--|--|
| Paid Salary of Resident Physician, | . | . | . | 304 | 65 | | |
| " " Keeper, | . | . | . | 1,500 | 00 | | |
| " " Two Deputy Keepers, | . | . | . | 1,299 | 84 | | |
| " " Steward, | . | . | . | 499 | 92 | | |
| " " " at New Alms House, | | | | 346 | 77 | | |
| " " Engineer | " | " | . | 281 | 95 | | |
| " " Carpenter, | . | . | . | 549 | 96 | | |

| | | | | | | | |
|----------|---|---|--|----------|----|-----------|----|
| Forward, | . | . | | \$36,484 | 45 | \$141,946 | 50 |
|----------|---|---|--|----------|----|-----------|----|

| | | |
|---|-------------|--------------|
| Brought Forward, . . . | \$36,484 45 | \$141,946 50 |
| Paid Salary of Shoemaker, | 549 96 | |
| “ “ Blacksmith, | 635 38 | |
| “ “ Mason, | 285 68 | |
| “ “ Quarry Master, | 530 50 | |
| “ “ Fifteen Under Keepers, . . . | 6,674 19 | |
| “ “ Six Guards, | 2,414 45 | |
| “ “ Assistant Carpenter and Board, | 319 93 | |
| “ “ Coxswain and Board, . . . | 319 93 | |
| “ “ Matron “ “ | 319 93 | |
| “ “ Chaplain | 399 96 | |
| “ “ Sewing Department, . . . | 87 46 | |
| “ Funeral Expenses and Salary of late | | |
| Mrs. Remington, Nurse, | 116 66 | |
| “ Salary of Out Door Keeper, B. Island, | 262 50 | |
| | <hr/> | |
| | \$49,400 98 | |

House of Detention.

| | | |
|-----------------------------------|-------------|--|
| Paid Salary of Physician, | 600 00 | |
| “ “ Keeper, | 799 92 | |
| “ “ Nine Deputy Keepers, . . . | 4,536 77 | |
| “ “ Engineer, | 458 26 | |
| “ “ Two Deputy Keepers, Essex | | |
| Market, | 999 84 | |
| “ “ Two Deputy Keepers, Jefferson | | |
| Market, | 1,036 57 | |
| “ “ Matron, | 499 92 | |
| “ “ Door Keeper, Harlem, . . . | 399 96 | |
| “ “ One Watch Female Prison, | 547 50 | |
| “ “ Two “ Male “ . . . | 730 00 | |
| | <hr/> | |
| | \$60,009 72 | |

Randa's Island.

| | | |
|--|--------|--|
| Paid Salary of Superintendent, | 817 11 | |
| “ “ Assistant “ | 111 64 | |
| “ “ Matron, | 24 99 | |

60,963 46
Special.

| | | |
|--|-------|--|
| Paid for Ringing Fire Bell, Stanton Street Church, | 67 50 | |
|--|-------|--|

\$202,977 46

WATER PIPES.

| | |
|---|-----------|
| Paid for Repairs on City Line of Aqueduct, | 508 75 |
| “ Water Purveyor’s Company of Men, | 7,168 00 |
| “ First Company of Workmen, | 631 30 |
| “ Second “ “ | 6,774 21 |
| “ Salaries of Proving Yard and Cartage, | 1,182 47 |
| “ For Purchase of Water Pipes, | 22,217 28 |
| “ “ “ Fire Hydrants, | 666 47 |
| “ “ “ Hydrant Boxes, | 268 53 |
| “ “ Stop Cocks and Screws, | 77 69 |
| “ “ “ Boxes, | 1,073 23 |
| “ “ Repairs to Stock Cocks and Fire Hydrants, | 2,033 62 |
| “ “ Hydrants and Repairs, | 294 48 |
| “ “ Brass Stop Cocks, | 941 48 |
| “ “ Lead and Yarn for Joints, | 2,075 39 |
| “ “ Branches, Sleeves, &c., | 397 91 |
| “ “ Tools and Repairs, | 330 57 |
| “ “ Tapping Pipes, | 1,889 00 |
| “ “ Tapper’s Boxes, | 351 25 |
| “ “ Stop Cock and Valves, | 437 45 |
| “ “ Contingencies for Department, | 1,640 19 |
| “ “ Rent of Lots, | 305 00 |
| “ “ Brass Cocks, | 1,195 16 |

\$52,459 43

*Receipts, Expenditures and Appropriations on all Treasury Accounts for the
year ending December 31st, 1847.*

| ACCOUNTS. | Receipts. | Expenditures. | Appropriations. |
|--|----------------|----------------|-----------------|
| <i>Water Fund.</i> | | | |
| Water Commissioners, | 1,512 34 | 75,602 95 | 218,000 00 |
| Water Stocks, | 170,000 00 | | |
| Temporary Water Loan, | 206,193 00 | 234,304 00 | 284,304 00 |
| <i>Alms House Buildings Fund.</i> | | | |
| Alms House Buildings, Blackwell's Island, | | 36,759 55 | 35,534 46 |
| Mad House erection, " " | | 14,752 90 | |
| Lunatic Asylum extension, " " | 101,060 00 | 17,264 65 | 65,000 00 |
| Nursery Buildings erection, Randal's Island, | | 29,431 37 | 65,000 00 |
| <i>Temporary Debt of 1846.</i> | | | |
| Common Schools out of Levy of 1846, | | 83,656 79 | 87,954 41 |
| Floating Debt Redemption, | | 50,000 00 | 50,000 00 |
| State Tax "Mill," | | 110,227 64 | 146,971 20 |
| " " "Western House of Refuge," | | 9,225 24 | 9,225 24 |
| Revenue Bonds of 1846, | | 1,393,173 93 | 1,393,173 98 |
| Tax of 1846 and previous years, | 1,397,842 59 | | |
| Interest on Taxes, | 25,324 18 | | |
| Fees for collecting State Mill Tax, | 6,281 69 | | |
| <i>Trust Accounts.</i> | | | |
| Cleaning Docks and Slips, | | | 10,000 00 |
| Charges on Arrears of Tax, | 25 00 | 134 75 | 1,000 00 |
| " " "of Assessments, | 120 75 | | 1,000 00 |
| Fencing Vacant Lots, | 1,266 90 | 1,360 87 | 2,500 00 |
| Interest on Assessments, | 5,931 89 | 2,545 95 | 25,000 00 |
| Lien's on Lots, | 7,405 80 | 7,109 49 | 20,000 00 |
| Streets Paving, Sewers, Avenues, &c., | 233,434 54 | 232,262 62 | 300,000 00 |
| Streets Opening, Avenues, &c., | 107,811 27 | 126,422 38 | 135,000 00 |
| Wells and Pump, | 1,190 16 | 312 76 | 4,000 00 |
| Fence around Stuyvesant Square, | | 18,065 36 | 19,688 34 |
| Docks and Slips, | 14 00 | | |
| <i>Special Taxation of 1847.</i> | | | |
| Common Schools out of Levy and Receipts of 1847, | 39,183 58 | 217,824 74 | 216,000 00 |
| Water Loan Interest, | | 300,000 00 | 300,000 00 |
| Common Schools in anticipation of Levy of 1848, | | 8,534 61 | |
| <i>City Government.</i> | | | |
| Aqueduct Repairs, | | 4,212 87 | 7,100 00 |
| Alms House, | 32,290 19 | 356,466 60 | 357,000 00 |
| Board of Health, | | 1,385 66 | 2,000 00 |
| Coroner's Fees, | | 5,224 30 | 7,500 00 |
| Cleaning Corporation Docks and Slips, | | 2,969 50 | 10,000 00 |
| County Contingencies, | 130 35 | 70,924 93 | 73,000 00 |
| Contingent Expenses of Common Council, | | 16,591 83 | 17,500 00 |
| " " Commutation of Tax of 1847, | 340 42 | | |
| Cleaning Streets, | 29,687 69 | 180,059 53 | 185,000 00 |
| Donations, | | 8,400 00 | 8,600 00 |
| Docks and Slips, (Repairs,) | | 22,000 00 | 23,500 00 |
| " " (New Work,) | 3,027 56 | 67,950 02 | 67,000 00 |
| Elections, | 3 00 | 8,661 55 | 9,000 00 |
| Errors and Delinquencies, | | 1,535 13 | 8,000 00 |
| Fire Department, | | 42,046 93 | 42,500 00 |
| Interest on Revenue Bonds, | | 78,658 49 | 83,500 00 |
| Intestate Estates, | 1,334 93 | 1,342 89 | 3,000 00 |
| Lands and Places, | 123 36 | 4,575 00 | 6,500 00 |
| Mayoralty Fees, | | 100 00 | 100 00 |
| Office Fees, | | 27,714 86 | 31,000 00 |
| Police, | 101 70 | 469,752 63 | 479,000 00 |
| Printing and Stationery | 21 75 | 22,996 91 | 27,000 00 |
| Park Fountain, (ornamenting,) | | 3,617 50 | 6,500 00 |
| Repairs and Supplies, | | 44,210 23 | 48,000 00 |
| Rents, | | 975 00 | 1,250 00 |
| Roads and Avenues, | 67 68 | 17,549 93 | 18,000 00 |
| Real Estate Expenses, | | 6,261 05 | 7,500 00 |
| Street Expenses, | 758 94 | 60,318 50 | 60,500 00 |
| Salaries, | 33 33 | 292,977 46 | 203,000 00 |
| Sewers, Repairing and Cleaning, | 6,775 00 | 4,753 01 | 6,500 00 |
| Water Pipes, | | 52,459 43 | 52,500 00 |
| Lamps and Gas, | | 162,815 19 | 171,424 00 |
| Lands Purchased for Assessments, | 6,653 14 | 1,121 30 | 2,000 00 |
| Interest on Lands " " | 2,029 73 | | |
| Revenue Bonds of 1847, | 2,045,705 00 | 537,613 00 | 537,613 00 |
| Taxes of 1847, | 908,970 24 | | |
| Warrants Outstanding January 1st, 1847, | \$5,392,674 70 | \$5,557,213 98 | |
| " " " " 1848, | | 65,916 83 | |
| Balance in Bank " " 1847, | 47,790 16 | | |
| " " " " 1848, | 274,007 95 | | |
| | | 91,342 00 | |
| | \$5,714,472 81 | \$5,714,472 81 | |

APPENDIX A.

AN ORDINANCE

FOR THE ESTABLISHMENT OF A LAW BUREAU IN THE FINANCE DEPARTMENT.

THE Mayor, Aldermen and Commonalty of the City of New-York, do ordain as follows :—

§ 1. There shall be a Bureau in the Finance Department, the chief officer whereof shall be denominated the Solicitor of the Corporation. He shall be appointed by _____ and receive a salary of \$2000, in lieu of all costs at law or in equity, and of all fees or other charges or compensation whatsoever against the Corporation, the Supervisors, or against any person or persons, for the performance of any service connected with, or arising out of the business of the Corporation or any of its departments, or which shall or may be committed to his care.

§ 2. The said Solicitor, shall, before entering upon the duties of his office, take and subscribe an oath or affirmation, well and faithfully to perform the duties of his office ; he shall also give a bond, with sufficient sureties, to be approved by the Finance Committees of both Boards, in the penal sum of two thousand dollars, conditioned for the faithful performance of the duties of his office.

§ 3. It shall be the duty of the said Solicitor, to advise the two Boards and their committees and officers, on such questions as may from time to time arise, in relation to the business of the Corporation. He shall keep his office in one of the rooms occupied by the Comptroller, and shall attend to all the business of the Corporation, not committed to the attorney of the

Corporation, and shall perform without any charge, beyond the compensation before specified, all such duties in the line of his profession, in defending or prosecuting suits at law or in equity, in which the Corporation of New-York, have any interest or concern, and all such deeds, conveyances, contracts, the reports of committees, petitions, drafts of laws, or other papers or services as shall be required by the Common Council or Comptroller.

§ 4. All fees received by said solicitor for taxed costs in any suit or for the drawing of deeds, mortgages, or other papers or services, connected with or arising out of the business of the Corporation, or any of the departments of the city, shall be paid by him into the city Treasury at the close of each month, and he shall immediately after, file a detail report thereof, verified by an oath or affirmation accompanied by the Chamberlain's receipt, with the Comptroller.

§ 5. The said Solicitor shall have two clerks to assist him in the performance of his duties, who shall be appointed by him ; one at a salary of seven hundred and fifty dollars, and one at a salary of six hundred dollars per annum.

§ 6. The Mayor and Comptroller shall have power from time to time, to select and employ counsel, to assist the said Solicitor in the trial of causes, or to procure legal opinions from counsel, whenever they may deem the interests of the city shall or may require it, and at a compensation to be agreed upon at the time of making such employment.

APPENDIX B.

AN ACT,

IN RELATION TO THE ASSESSMENT AND COLLECTION OF TAXES IN THE
CITY AND COUNTY OF NEW-YORK.

*The People of the State of New-York, represented in Senate and Assembly, do
enact as follows :*

ARTICLE I.

OF THE DEPARTMENT FOR THE ASSESSMENT OF TAXES AND THE DU-
TIES OF THE OFFICERS CONNECTED WITH SUCH ASSESSMENTS.

§ 1. The Office of Assessor of Taxes, as now constituted by Law, shall cease from and after the first day of November, one thousand eight hundred and forty-eight, and all provisions of Law in relation to such Office, inconsistent with this Act, are hereby repealed.

§ 2. It shall be the duty of the Common Council of the said city, on or before the 20th day of November, 1848, to establish an office for the Assessment of Taxes in the city of New-York, which shall be kept at such place in one of the buildings denominated the City Hall, of said city, as may be directed by ordinance or resolution of the Common Council, and shall be open on each day in the year, Sundays and Holidays excepted, from the hour of nine in the forenoon until five in the afternoon.

§ 3. The City and County of New-York, shall be subdivided into four "Assessment Districts," as follows :—The First District shall comprise the First, Second, Third, Fourth, Fifth and Sixth Wards. The Second Dis-

trict, the Seventh, Tenth, Thirteenth, Eleventh and Seventeenth Wards. The Third District, the Eighth, Ninth, Fourteenth and Fifteenth Wards, and the Fourth District, the Sixteenth, Eighteenth and Twelfth Wards.

§ 4. There shall be elected nine persons, residents of said City, as Assessors, who shall constitute a Board of Assessors, two to be chosen from each Assessment District, to be called "District Assessors," and one from any part of said City and County, to be called "Chief Assessor."

§ 5. The Chief Assessor shall hold his office for three years; the District Assessors shall hold their offices for two years, and shall be classified so that one shall be annually elected in each Assessment District.

§ 6. The Assessors created under this Act shall be chosen at the general election in November, and the person elected as Chief Assessor shall be sworn into office before the Mayor or Recorder, on the third Tuesday of the same month; the persons elected as District Assessors, on the first Tuesday in January following, and all the provisions of Law now in force in regard to the notification, duration and conduct of election for members of Assembly, and in regard to the powers and duties of Inspectors holding the same, shall apply to the election for Assessors.

§ 7. It shall be the duty of the Assessors, chosen under this Act, to meet together in the City Hall of said City, annually, after they shall have been sworn into office, and to organize themselves into a Board for the transaction of business, to be called the Board of Assessors.

§ 8. The Chief Assessor shall preside at such Board, and the principal Clerk in his office shall officiate as Secretary. The said Board shall have power to adjourn to meet again at such time and place, and from time to time, as they may think fit, and the Secretary shall keep a regular book of minutes of all the proceedings of the said Board.

§ 9. It shall be the duty of the said Board of Assessors, either at their first or any subsequent meeting, before the District Assessors proceed to assess the property in their respective Districts, to adopt such rules or by-laws, as may in their opinion, be best calculated to produce equality and uniformity in the different valuations of Property and Assessments in the several Districts.

§ 10. The said Chief Assessor may appoint two Clerks to aid him in the performance of his duties, together with such additional Clerks, between the 20th day of December and the first day of July, as the Common Council may direct.

§ 11. It shall be the duty of the Chief Assessor, between the 1st and 30th days of January, in each year, to furnish to all the persons within the said City, whom he may suppose to be taxable therein for personal property, either personally, or by causing the same to be left at their residence or place of business, a printed blank in the following form, a sufficient number of which shall be furnished by the Comptroller of said City to the Chief Assessor.

Assessment Roll of *for Personal Property.*

1. Name of the party in full.
2. Place of residence or business.
3. Amount of his personal property, not exempted from taxation, deducting the just debts owing by him and his property invested in the Stocks of Incorporated Companies, liable to taxation not exceeding \$
4. Amount of Personal property held by him as Trustee, Guardian, Executor or Administrator, after deducting the just debts due from him and the Stock held by him in Incorporated Companies, liable to taxation in that capacity not exceeding \$

OATH.

I, _____ do solemnly swear or affirm, that the foregoing statement is in all respects just and true, and that the property therein mentioned does not exceed in value the amount set opposite thereto.

Sworn to before me, }
 the day }
 of 18 }

To be returned on or before the _____ day _____ 18
 between the hours of 10, A. M. and 4, P. M. to the undersigned, at his
 Office in the _____

Chief Assessor.

§ 12. Such printed blanks shall be returned to the Chief Assessor by the person to whom the same shall be delivered, or at whose residence or place of business it shall be left, duly sworn to by him, before either of the Assessors, or before any officer of the said city authorized to take affidavits, to be read in any Court of Record, on or before the day mentioned in the notice subjoined thereto, which shall not be less than ten days from the day of the delivery thereof to such person as aforesaid.

§ 13. The statements hereinbefore required, shall, when sworn to and returned by the party therein named, be conclusive upon the Assessors, as well as upon the said party, as to the value of the personal property of the said party liable to taxation in the said City.

§ 14. The said Chief Assessor shall post such returns as they are received, into the Assessment Rolls of the several Assessment Districts, deducting from each the sum of five hundred dollars.

§ 15. If any person to whom such blank form shall have been delivered, or at whose residence or place of business it shall have been left, as aforesaid, shall refuse or neglect to return the same, filled up and sworn to by him in the manner, and within the time hereinbefore required, the Board of Assessors shall, within the time prescribed by law for the completion of their Assessment Rolls for personal estate, assess the said person for personal property to any amount not exceeding in their judgment double the value of the personal property that they may deem him to be worth, which assessment shall be conclusive, unless reduced by the said assessors before the expiration of the time during which their Assessment Rolls shall be advertised for the examination of all persons interested, upon the oath of the said persons as hereinbefore prescribed.

§ 16. The Chief Assessor shall cause the Assessment Rolls for the several Assessment Districts, to be prepared and delivered to the respective District Assessors, one for real and one for personal estate.

§ 17. The District Assessors shall, between the 1st of January and the 1st day of April in each year, proceed to ascertain by diligent inquiry, the names of all the persons taxable by law in their respective Assessment Districts for personal estate within the same, and shall complete their assessments for personal estate, on or before the said 1st day of April, in each year, and shall deliver the same to the Chief Assessor on or before that day.

§ 18. After the several Assessment Rolls for personal property for all the Assessment Districts of the said city shall be completed, and before fair copies thereof are made for the inspection of the inhabitants of said Assessment Districts, respectively, it shall be the duty of the Chief Assessor to convene the Board of Assessors, and the said Board shall thereupon determine the valuation of the personal property of such persons as shall have neglected to comply with the notice referred to in the 11th section of this act.

§ 19. After the Assessment Rolls for personal property shall have been so completed, the same shall be returned to the Chief Assessor, who shall cause fair copies thereof to be made, and shall proceed to give notice by publishing the same in at least four of the daily newspapers in said city, until the 30th day of June, that such assessments have been completed, that a copy thereof is left in the Office for the Assessment of Taxes, where the same may be seen and examined by all persons interested, and that the said Chief Assessor will review such assessment on the application of any person conceiving himself aggrieved.

§ 20. If any person who shall be liable to be assessed for personal property owned by him, shall be assessed therefor, according to the 15th section of this act, upon his omission to furnish a statement thereof, shall at any time before the expiration of the time the assessments are open for inspection, make affidavit before the said Chief Assessor, that the value of the personal estate owned by him after deducting his just debts, and his property invested in the Stocks of Incorporated Companies, liable to taxation on their capital, does not exceed a certain sum, to be specified in the affidavit, it shall be the duty of such Chief Assessor, to value such personal property, at the sum specified in such affidavit, and no more.

§ 21. The said District Assessors, shall, between the first day of January and the first day of June, proceed to ascertain by diligent inquiry, all the taxable real estate within their respective Assessment Districts, and shall complete their assessments on or before the said first day of June, and shall deliver their assessments to the Chief Assessor on or before that day.

§ 22. After the several Assessment Rolls for Real Estate for all the Assessment Districts of said City shall have been completed by the District Assessors respectively, and before fair copies thereof are made for the inspection of the inhabitants of said Assessment Districts respectively, it

shall be the duty of the President of the said Board to convene the Members thereof, and the said Board shall thereupon examine and compare the said several Assessment Rolls, for the purpose of ascertaining whether the valuation in one Assessment District, have a just relation to the valuations in all the Assessment Districts in said City.

§ 23. The said Board of Assessors shall have power, by a vote of the majority of all the Assessors constituting such Board, to alter or correct any such Assessment Rolls, by increasing or diminishing the valuation of any property or any assessment therein contained.

§ 24. After the said Assessment Rolls shall have been so examined and confirmed, or altered, or corrected, the same shall be returned to the Chief Assessor, who shall cause fair copies thereof to be made out and left in the office for the Assessment of Taxes.

§ 25. The Chief Assessor shall immediately thereafter, and before the 15th day of June, cause notices thereof to be put in at least twenty public places in each Assessment District, and to be published in at least six of the daily newspapers of the said City, for at least twenty days.

§ 26. Such notices shall set forth that the Assessors have completed their Assessment Rolls, and that copies thereof are left in the Office for the Assessment of Taxes, where the same may be seen and examined by any of the persons taxable in the said City, and that the Assessors will meet between the 15th and 30th days of July inclusive, at the said Office for the Assessment of Taxes, to review their assessments, on the application of any person considering himself aggrieved.

§ 27. If any person objecting to the assessment for real estate, can show by other proof than his own affidavit, to the satisfaction of the Assessors, or a majority of them, that such assessment is erroneous, the Assessors shall review and alter the same, without requiring any such affidavit.

§ 28. The affidavits specified in this Article, shall be made before the Assessors, or one of them, either of whom is hereby authorized to administer an oath for that purpose, and the Chief Assessor shall cause all such affidavits to be filed in the Office for the Assessment of Taxes.

§ 29. If no objections be made to their assessments, or immediately after

the Assessors have disposed of such objections, the Assessors, or a majority of them, shall sign the Assessment Rolls for real and personal estate, and shall attach to the Assessment Rolls for real estate, a certificate in the following form, which shall also be signed by them: "We do severally certify that we have set down in the above Assessment Roll, all the real estate situated in the Assessment District, according to our best information, and that we have estimated the value of the said real estate at the sums which a majority of the Assessors have decided to be the true value thereof, and at which they would appraise the same in payment of a just debt due from a solvent debtor." They shall attach to the Assessment Rolls for personal estate, a certificate in the following form, which shall be signed by them: "We do severally certify, that we have set down in the above Assessment Roll all the personal estate situated in the Assessment District, according to our best information, and also that the said Assessment Roll contains a true statement of the aggregate amount of taxable personal estate of each and every person named in the said rolls, over and above the amount of debts due from such persons respectively, and excluding such stocks as are otherwise taxable, and such amounts as are exempted by law, and with the exception of those cases in which the value of such personal estate has been sworn to by the owner or possessor, we have estimated the same as required by law."

§ 30. The Rolls thus certified to shall, on or before the 15th day of July in every year, be delivered by the Chief Assessor to the Comptroller of the said City, who shall cause the same to be examined for the purpose of ascertaining the aggregate valuations in such districts of said City, on which the Mayor, Aldermen and Commonalty of said City, shall have determined by ordinance or resolution, to raise a district tax, and he shall cause such Assessment Rolls, together with a statement of the aggregate valuations in each of said districts, and of the whole County, to be delivered to the Board of Supervisors of said City and County, at an annual meeting to be held by them for that purpose, on the third Tuesday in July.

§ 31. The Supervisors of the said City shall, at their annual meetings, examine the Assessment Rolls of the several Assessment Districts, for the purpose of ascertaining whether the valuations in one Assessment District, bear a just relation to the valuations in all the Assessment Districts of the said City; and they may increase or diminish the aggregate valuations of real estates, in any Assessment District, by adding or deducting such sum upon the hundred, as may in their opinion be necessary to produce a just

relation between all the valuations of real estate in the said City. But they shall in no instance reduce the aggregate valuations of all the Assessment Districts, below the aggregate valuation thereof as made by the Assessors.

§ 32. The Supervisors of said City, shall at their said annual meeting in each year, or within five days thereafter, determine by resolution the amount of money to be raised by tax in each district, in which a district tax shall be laid, and shall cause certified copies of the same, together with the Assessment Rolls as corrected, to be delivered to the Comptroller of said City.

§ 33. The Comptroller of the said City shall cause the said amount to be raised by tax, to be correctly computed upon the real and personal estates assessed in the Assessment Rolls, in accordance with the resolution of the Board of Supervisors, and entered in the said Assessment Rolls, and he shall cause such Assessment Rolls to be completed and delivered to the Receiver of Taxes of the said City, on or by the 10th day of August, in each year.

§ 34. The Board of Supervisors having completed their assessments, shall transmit to the Comptroller, with the aggregate valuation of the real and personal estate in their County, a statement showing the names of the several Incorporated Companies liable to taxation in such County, the amount of real and personal property of each as put down by the Assessors, or by them, and the amount of taxes assessed on each.

ARTICLE II.

GENERAL PROVISIONS IN RELATION TO THE ASSESSORS AND THE ASSESSMENT OF TAXES.

§ 1. If at any time after the Assessors shall have completed their Assessment Rolls, and during the year in which such assessments shall have been made, the Assessors shall discover that any person liable to be assessed in the said City, for personal property, has not been assessed in the Assessment Roll of their, or either of their Assessment Districts, it shall be the duty of the District Assessor or Chief Assessor, to notify such person thereof, and to furnish him with a printed blank of the form hereinbefore set forth, and require

him to return the same to the said Assessor, filled up and verified as hereinbefore prescribed, at the Office for the Assessment of Taxes, within ten days from the delivery to such person of such printed blank, if said person shall so return the same he shall be thereupon assessed by the said Chief Assessor, upon the value of personal property therein set forth, and the amount of such assessment shall be the same as if such person had been embraced in the Assessment Roll, such assessment shall be returned by the Chief Assessor, and filed with the Comptroller of said City. If such person shall omit to make such return, he shall be assessed in the same manner as hereinbefore prescribed, and such assessment shall be returned by said Chief Assessor, and filed with the Comptroller of the said City, certified by a majority of all the Assessors, within ten days after the same shall be made.

§ 2. At any time before such assessment shall be so returned and filed, if it shall have been made upon the omission or default of the person assessed to return such assessment, filled up and verified as aforesaid, such person may appear before the said Chief Assessor, and upon making an affidavit of the value of his personal property liable to taxation in the said City, exclusive of his just debts, and of stock held by him in Incorporated Companies liable to taxation, shall be entitled to have his assessment thereon reduced to such value.

§ 3. Upon the filing of such assessment, the Comptroller of the said City, shall ascertain the amount of the tax thereon, according to the percentage imposed upon the taxable property of the district in which the same shall be made, and shall issue his warrant therefor, to the officer hereinafter authorized to collect the same, in the like manner with the other taxes collected by him; and said tax shall be subject to all the provisions hereinbefore contained, in the same manner as if it had been embraced in the Assessment Roll of the Assessment District.

§ 4. In order the more fully to enable the Assessors to perform the duties imposed upon them by this act, they shall be entitled to demand information relative to the several matters contained therein, of any person being the head of a family, or a member thereof, or the owner, proprietor, occupant, clerk, servant or person in charge of any dwelling-house, boarding-house, hotel, tavern, store, or tenement in the said City, above the age of twenty-one years, and any and every such person, who shall refuse to give to any Assessor the information demanded by him relative to any such

matters, or who shall wilfully give false information to said Assessor concerning the same, shall forfeit the sum of one hundred dollars, to the Mayor, Aldermen, and Commonalty of the City of New-York, to be sued for and recovered by them, with costs of suit, in any Court having cognizance thereof.

§ 5. Whenever an aggregate sum is assessed upon several lots, pieces or parcels of land, and any person claiming a divided or undivided part thereof, is desirous of paying his proportional part of such tax, interest and charges due thereon, he may pay the same to the Receiver of Taxes of said City, on the certificate of the said Chief Assessor, making such apportionment, and the remaining tax, interest and charges, shall be a lien upon the residue of such land only.

§ 6. The Assessors, in the execution of their duties, shall use the forms and pursue the instructions, so far as the same shall be conformable to this act, which shall from time to time be given to them by the Comptroller of the said City.

§ 7. If any Assessors shall wilfully refuse or neglect to perform any of the duties required of him by this act, he shall forfeit to the Mayor, Aldermen and Commonalty of the City of New-York, the sum of one hundred dollars, to be recovered, with costs of suit, in any Court having cognizance thereof.

§ 8. When a person is assessed as a trustee or guardian, executor or administrator, he shall be assessed as such, with the addition to his name of his representative character, and such assessment shall be carried out in a separate line from his individual assessments, and he shall be assessed for the value of the real estate held by him in such representative character, at the full value thereof, and for the personal property held by him in such representative character, deducting from such personal property the just debts due from him in such representative character.

§ 9. The Board of Assessors shall be empowered to fill any vacancy which may happen in the office of District Assessors between the first day of January, and the first day of June in each year, by the appointment of a suitable person, residing in the Assessment District in which such vacancy may occur; but such appointment shall cease on the first Tuesday in January following, and the remainder of the term, if any, shall be sup-

plied by the election of a person in such Assessment District at the general election succeeding such appointment.

§ 10. In case of vacancy in the office of Chief Assessor, the same may be supplied by the Board of Assessors, by the appointment of a suitable person, a resident of said City, to fill the same, but such appointment shall cease on the third Wednesday in November following, and a suitable person shall be chosen, at the general election succeeding such appointment, to fill the said office for a term of three years.

§ 11. The compensation to be allowed to the said several Assessors and Clerks, for their salaries, shall be determined by the Board of Supervisors of said City, at such time or times as they may think proper; but such compensation shall not exceed, for the Chief Assessor, the sum of \$2,000 per annum; for the principal Clerk, \$1,000 per annum; for the second Clerk, \$800 per annum, and for the District Assessors, \$1,000 each per annum.

ARTICLE III.

OF THE COLLECTION OF TAXES.

§ 1. To each of the Assessment Rolls delivered to the said Receiver of Taxes, a warrant under the hands and seals of at least five of the Supervisors of said City and County, of whom the Mayor or Recorder shall always be one, shall be annexed, commanding such Receiver to collect from the several persons named in the Assessment Rolls the several sums mentioned in the last column of such rolls, opposite to their respective names, and to pay the same from time to time, when collected, to the Chamberlain of the said city, according to law.

The said Receiver, upon receiving the said Assessment Rolls and warrants, shall proceed to collect and receive the said taxes from the several persons assessed in the said Assessment Rolls in manner hereinbefore mentioned.

If any person, who shall be assessed in any of the said Assessment Rolls, shall desire to pay the amount of his taxes, on or before the first day of October succeeding the delivery of the said Assessment Rolls and warrants to the said Receiver, it shall be the duty of the said Receiver to receive the same, and to deduct therefrom at the rate of seven per cent. per annum,

between the day of such payment and the first day of November, next succeeding.

If any such taxes shall remain unpaid on the said first day of October, it shall be the duty of said Receiver to give public notice by advertisements in six or more of public newspapers, printed in said city, that unless the same shall be paid to him at his office on or before the fifteenth day of November in each year, he will immediately after that day proceed to collect the same as provided in the next Section.

If any such taxes shall remain unpaid on the said fifteenth day of November, it shall be the duty of the said Receiver to charge, receive and collect upon such tax so remaining unpaid on that day, in addition to the amount of such tax, one per cent. on the amount thereof, and to charge, receive and collect upon such tax so remaining unpaid on the fifteenth day of each month, between the fifteenth day of November and the first day of April thereafter, a further addition or increase of one per cent. on the amount of such tax; and such increase or per centage shall be paid over and accounted for by such Receiver, from time to time, as provided by law, as a part of the tax collected by him.

ARTICLE IV.

OF THE REPEAL OF CERTAIN PROVISIONS OF LAW, AND TIME WHEN THIS ACT SHALL TAKE EFFECT.

§ 1. The provision of Article Second and Third, of Title 2, Chapter 13, of first part of the Revised Statutes, regulating the Assessment of Taxes, shall hereafter be inapplicable to the City and County of New-York.

§ 2. All former laws, acts and parts of acts, relating to the assessment of taxes in the City and County of New-York, or the officers by whom the same shall be assessed, and all other acts and parts of acts, inconsistent herewith are hereby repealed.

§ 3. Neither of the two preceding sections shall in any manner be construed to affect the several provisions of law relative to exemption from taxes on account of military services, or any proceedings in relation to the assessment or collection of taxes laid prior to 1849, but such proceeding shall be consummated under the provisions of law applicable thereto prior to the passage of this act.

§ 4. This act shall take effect on the first day of November, one thousand eight hundred and forty-eight.

I N D E X.

| | PAGE. |
|---|----------------------|
| A. | |
| Alms House Buildings Fund, Remarks on, Receipts and Expenditures, | 4, 25, 42, 43 |
| Alms House, Remarks on, Expenditures and Receipts, | 9, 54, 58 to 62 |
| Aqueduct Repairs, Expenditure, | 58 |
| Assistant Justices' Courts, Receipts, | 39 |
| An Ordinance relative to a Law Bureau, | 93 |
| Appropriations, Expenditures and Receipts of 1847, | 92 |
| Assessment of Taxes, alteration recommended, | 95 |
| Assessment Sales, Leases relative to, | 16 to 18 |
| Act relative to County Officers, | 14 to 16 |
| B. | |
| Building Loan Stock, No. 2, | 25, 42, 43 |
| Bonds and Mortgages, and Receipts from, | 20, 33 |
| Butcher Stands, Receipts of, | 33 |
| Board of Health, Expenditures, | 62 |
| Board of Assessors, | 17 |
| C. | |
| City Debt, Remarks on, &c., | 1, 2, 19, 20, 25 |
| Croton Water Rent, Receipts, | 38 |
| Cleaning Streets, Remarks on, Receipts and Expenditures, | 12, 54, 66, 67 |
| County Contingencies, Remarks on, &c., | 10, 11, 56, 63 to 66 |
| Census of Alms House, | 9, 10 |
| Commutation of Alien Passengers, | 38 |
| Common Schools, Remarks on, &c., | 5, 45, 51, 52, 53 |
| City Government, Expenditure and Receipts, Remarks on, &c., | 8, 28, 54 |
| Certificates of Stock Renewed, | 31 |
| Commutation of Water Lot Rent, Receipts, | 32 |
| " Ground Rent, Receipts, | 32 |
| " Common Land Rent, Receipts, | 32 |
| Croton Water Stock, Receipts, Remarks on, &c., | 4, 41 |
| Charges on Arrears of Assessments, Receipts and Expenditures, | 47, 49 |
| Charges on Arrears of Taxes, Receipts and Expenditures, | 47, 49 |
| Coroner's Fees, Expenditures, | 62 |
| Cleaning Corporation Docks and Slips, Expenditures, | 63 |
| Contingent Expenses of Common Council, Expenditures, | 66 |
| Commutation of Right of Wharfage, | 32 |

| | Page. |
|---------------------------------------|-------|
| Commutation of Tax of 1847, | 56 |
| Clerk of Superior Court, | 15 |
| Common Pleas, | 15 |
| County Clerk, | 15 |

D.

| | |
|--|--------------|
| Debt of City, redeemable from Sinking Fund, Remarks on, &c., | 2, 19 |
| " " by Taxation, Remarks on, &c., | 2, 25 |
| Docks and Slips, Receipts and Expenditures, | 55, 67, 68 |
| Deficiency of Means of 1847, | 7, 30 |
| Detail of Receipts in Sinking Fund for Debt, | 32 to 37 |
| " " " Interest, | 38 to 40 |
| " " " in Treasury, | 41 |
| Detail of Treasury Expenditures, | 41, 58 to 91 |
| Donations, Expenditure, | 61 |
| Docks and Slips, (Trust) Receipt, | 48 |

E.

| | |
|--|--------------|
| Estimate of Tax for 1848, | 13 |
| Expenditures and Receipts of City Government, | 28, 54 to 90 |
| Elections, Expenditures, Receipts, | 56, 58 |
| Errors and Delinquencies, Expenditure, | 69 |
| Expenditures, Appropriations and Receipts of 1847, | 91 |

F.

| | |
|--|------------|
| Floating Debt Stock, | 25, 36 |
| Fire Department, Remarks, Receipts and Expenditures, | 13, 69, 70 |
| Foreign Poor, Receipts, | 54 |
| Fines and Penalties, Receipts, | 38 |
| Fees for collecting State Tax, Receipts, | 44 |
| Fencing Lots, Receipts and Expenditures, | 47, 49 |
| Floating Debt Redemption, Payment on, | 46 |
| Fire Loan Property, | 34 |

G.

| | |
|--|----|
| Ground and House Rent, Receipts, | 34 |
|--|----|

I.

| | |
|--|-----------|
| Interest on Fire Loan, Remarks, Receipts and Expenditures, | 3, 24 |
| Increase of Taxation, Remarks on, | 14 |
| Interest on City Debt, Remarks, Payment of, | 3, 40 |
| Interest on Bonds and Mortgages, Receipts, | 38 |
| Interest on Stocks and Bonds, " | 34, 35 |
| Interest on Taxes, | 44 |
| Interest on Assessments, Receipts and Payments, | 47, 49 |
| Intestate Estates, " " | 57, 70 |
| Interest on Revenue Bonds, Remarks on, and Payments, | 13, 70 |
| Iron Fence around Stuyvesant Square, | 4, 25, 50 |
| Interest Account, Receipts, | 39 |

J.

| | |
|---------------------------------------|----|
| Justices' Courts, Receipts, | 39 |
|---------------------------------------|----|

L.

PAGE.

| | |
|---|------------|
| Lamps and Gas, Remarks, Receipts and Expenditures, | 12, 71 |
| Licenses, Receipts from, | 35 |
| Liens on Lots, Receipts and Payments, | 47, 49 |
| Lands and Places, | 56, 72, 76 |
| Lands purchased for Assessments, Receipts and Expenditures, | 55, 70 |
| Law Costs, | 10, 11 |

M.

| | |
|--|--------|
| Markets, Receipts of Butchers' Stands, | 33 |
| " " Cellars, | 35 |
| " " Market Fees, | 33 |
| Mayoralty Fees, Receipts of, and Expenditures, | 39, 72 |

O.

| | |
|---|--------|
| Officer's Fees, Expenditures, | 72, 73 |
| Outstanding Warrants, | 91 |

P.

| | |
|---|----------------|
| Police, Receipts and Expenditures, | 55, 73, 74 |
| Printing and Stationery, Remarks, Expenditure and Receipts, | 12, 55, 74, 75 |
| Personal Estate, Taxation of, and suggestions in relation to, | 17, 18 |
| Permanent City Debt, | 19 |
| Principal Fire Loan Bonds and Mortgages, Receipts of, &c., | 34 |
| " of Bonds and Mortgages, " " | 33 |
| Park Fountain, Expenditure, | 72 |

R.

| | |
|--|--------------|
| Rates of Tax, | 92 |
| Repairs and Supplies, Remarks, &c., | 13, 75, 76 |
| Revenues of Sinking Fund for Debt, | 22, 32 to 37 |
| " " Interest, | 23, 38 to 40 |
| Redemption of City Debt, in reference to, | 1, 2 |
| Real Estate, Receipts for, | 35, 36 |
| Revenue Bonds, Receipts for in Sinking Fund, | 36 |
| Rents of Real Estate, Receipts of, | 39 |
| Revenue Bonds, Receipts and Payments, | 46, 56 |
| Roads and Avenues " " | 57, 79 |
| Rents, Payment for, | 79 |
| Real Estate, Expenses on, | 79, 80 |
| Receipts, Expenditures and Appropriations of 1847, | 91 |
| Register, | 16 |

S.

| | |
|---|----------------------|
| Sinking Fund, | 1, 2, 19, 20, 37, 40 |
| " " for Debt, | 2, 20, 22 |
| " " Interest, | 3, 23 |
| " " Securities, | 20 |
| Statistics of Alms House, | 9 |
| Special Taxation of 1847, | 27, 51, 52 |
| Stock Certificates Renewed, | 31 |
| Street Vaults, Receipts of, | 36 |
| Sales of Personal Estate, Receipts, | 39 |
| Sewer Connections, Receipts from, | 58 |

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